PURCHASE ORDER

PHILIPPINE INTERNATIONAL CONVENTION CENTER

Agency

Supplier: **JETS TROPHY, INC.**	**P.O. No. 054-19**
Address: 65 West Ave., Quezon City	Date: September 3, 2019
TIN:	Mode of Procurement : Bidding

Gentlemen:

Please furnish this office the following articles subject to the items and conditions contained herein:

Place of Delivery : PICC	Delivery Term : with in 90 cal days
Date of Delivery :	Payment Term: within three (3) weeks

Stock No.	Unit	Description	Qty	Unit Cost	Total Cost
	20	Small Metal Signage Stand	20	7,100.00	142,000.00
	10	Big Metal Signage Stand	10	11,600.00	116,000.00
		x-x-x			**₱258,000.00**
(Total Amount in Words) TWO HUNDRED FIFTY-EIGHT THOUSAND PESOS					**₱258,000.00**

In case of failure to make the full delivery within time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed

Very truly yours,

ROBERTO A. GARCIA
Deputy General Manager

Conforme:

Bryan E. Dimaala
(Signature Over Printed Name of Supplier)

9/13/19
Date

Funds Available: Semi-expendable Inventory **₱258,000.00**

SUSAN M. GALANG
Cost Control & Budget Officer

P. R. No: TSD-2019-01-007/08
ABC - P297,000.00