

### PURCHASE ORDER

Supplier: DARGO DESIGN COMPONENT BUILDERS CORP. Address: #44 Langka St., Elmars Village, Brgy. Cupang Antipolo City	P.O. 064-19 Date: October 22, 2019 Mode of Procurement: Bidding Department: FPD Section:
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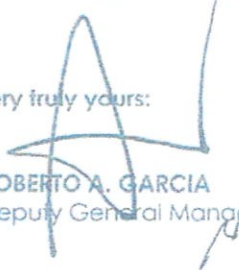
Sir/Madam:  
 Please furnish this office the following articles subject to the terms and conditions contained herein:

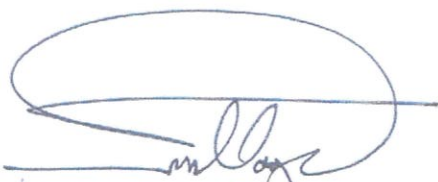
Place of Delivery: PICC Department: Administrative Department Section: Facilities and Property Division	Delivery Period: 90 cal days Payment Terms: 30 days
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Item No.	Unit	Description	Qty	Unit Cost	TOTAL PRICE
	pieces	Soft Seating Chair, 400w x 550d x 600h mm	4	4,800.00	19,200.00
	piece	Soft Seating Ottoman, 400w x 300d x 250h mm	1	3,000.00	3,000.00
	pieces	Activity Chair, 350w x 400d x 345/650h mm	8	5,229.00	41,832.00
	pieces	Ottoman blocks, 400w x 400d x 40h mm	9	3,500.00	31,500.00
	pieces	Kneeler, size: 90cm x 44cm x 76cm high	2	15,650.00	31,300.00
		-----Nothing Follows-----			

(Total Amount in Words) **ONE HUNDRED TWENTY-SIX THOUSAND EIGHT HUNDRED THIRTY-TWO PESOS** **₱126,832.00**

In case of failure to make the full delivery within time specified above, a penalty one-tenth (1/10) of one percent (1%) the cost of the undelivered goods for every day of delay, as liquidated damages until such goods are finally delivered and accepted

Very truly yours:  
  
**ROBERTO A. GARCIA**  
 Deputy General Manager

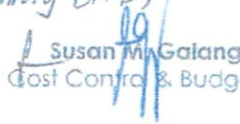
Conforme: 

**Francisco M. DANCELLO**

(Signature over Printed Name of Supplier)

**OCT. 31, 2019**

Date

Funds Available <i>DW to BOP</i> <i>SPM Inventory (FPD)</i>  <b>Susan M. Galang</b> Cost Control & Budget Officer	- 21,300 - - 95,532 -	P.R. No. ADM-FPD-2019-04-001 Amount: ₱132,000.00  P.R. No. EVNT-2019-01-006 Amount: ₱32,220.00
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