

PURCHASE ORDER

Supplier: DARGO DESIGN COMPONENT BUILDERS CORP. Address: #44 Langka St., Elmars Village, Brgy. Cupang Antipolo City	P.O. 019-20 Date: July 14, 2020 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 Foam Puzzle Mat	280	430.00	120,400.00
	lot	Various Furniture	1	132,000.00	132,000.00
	piece	Children's Playhouse	1	34,500.00	34,500.00
	unit	Baby/Infant Changing Counter	1	25,895.00	25,895.00
		-----Nothing Follows -----			

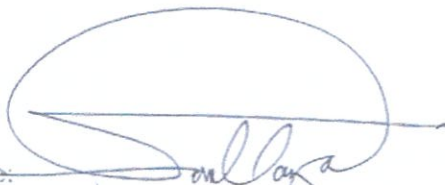
(Total Amount in Words) **THREE HUNDRED TWELVE THOUSAND SEVEN HUNDRED NINETY-FIVE PESOS** **₱312,795.00**

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:


RENATO B. PADILLA
 General Manager 

Conforme:


Francisco M. DARGAO

(Signature over Printed Name of Supplier)

July 23, 2020

Date

Funds Available	<i>67A other Semi-expendable Inventory</i> <i>Due to BGP</i>  Susana M. Galang Cost Control & Budget Officer	120,400 - 192,395 -	P.R. No. ADM-FPD-2019-04-002 Amount: ₱126,000.00; P.R. No. ADM-FPD-2019-04-003 Amount: ₱132,500.00; P.R. No. ADM-FPD-2019-04-004 Amount: ₱35,000.00; P.R. No. ADM-FPD-2019-04-006 Amount: ₱26,000.00;
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by 7/21/2020 390a