

PURCHASE ORDER

Supplier: KLG International, Inc.	P.O. No. 028-21
Address: 2740 F. B. Harrison St., Pasay City	Date: June 8, 2021
	Mode of Procurement: AMP-SVP

Sir/Madam:

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

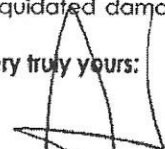
Place of Delivery: PICC - Facilities & Property Division	Delivery Period: 30 calendar days
Department: Administrative Department	Payment Terms: 15 days charge
Section: Facilities and Property Division	


Item No.	Unit	Description	Qty	Unit Cost	TOTAL PRICE
S0003828	PIECE	Glass Crates, 25 compartment with 2 extender	126.00	₱ 956.25	₱ 120,487.50
S0003829	PIECE	Glass Crates, 20 compartment with 1 extender	38.00	₱ 1,128.16	₱ 42,870.08
S0003830	Pieces	Glass Crates, 9 compartment with 2 extender	75.00	₱ 1,056.00	₱ 79,200.00
S0003831	Pieces	Glass Crates, 49 compartment with 1 extender **** NOTHING FOLLOWS ****	2.00	₱ 1,012.88	₱ 2,025.76

(Total Amount in Words) TWO HUNDRED FORTY-FOUR THOUSAND FIVE HUNDRED EIGHTY-THREE AND 34	₱ 244,583.34
(Total Amount in Words) / 100 PESOS	

In case of failure to make the full delivery within time specified above, a penalty of one-tenth (1/10) of one percent (1%) of 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: 
Joanne S. Santos
 (Signature over Printed Name of Supplier)
 June 22, 2021
 Date

Funds Available: <i>STA - Other Semi-Expendable Inventory</i>	P.R. No: ADM-FPD-2020-12-008
<i>₱ 244,583.34</i>	