



PURCHASE ORDER

Supplier: KLG International, Inc.	P.O. No. 027-21
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:

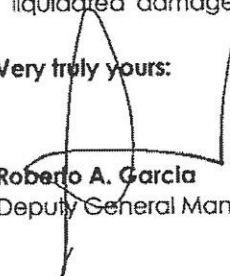
Place of Delivery: PICC - Security Office	Delivery Period: 15 calendar days
Department: Executive Offices	Payment Terms: 15 days charge
Section: Security Office	


Item No.	Unit	Description	Qty	Unit Cost	TOTAL PRICE
S0003903	Pieces	Supply and Delivery of X-ray Tray, Size: 20 in. x 15 in. x 5 in. (LxWxH) Material: Plastic Color: Gray **** NOTHING FOLLOWS ****	50.00	₱ 700.00	₱35,000.00

(Total Amount in Words) THIRTY-FIVE THOUSAND PESOS	₱35,000.00
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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> ₱ 35,000- <i>Susan M. Galang</i>	P.R. No: EO-SEC-2021-01-006 Amount: ₱ 35,000.00
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