





| PURCHASE ORDER | | | | | |
|--|--------|--|--|-----------|----------------------------------|
| Supplier: DESIGN ZONE CORPORATION Address: 33 Bahawan St., Masambong San Francisco Del Monte Quezon City | | | P.O. 024-20 Date: August 26, 2020 Mode of Procurement: Bidding Department: MEMD-EVNT Section: | | |
| Sir/Madam: Please furnish this office the following articles subject to the terms and conditions contained herein: | | | | | |
| Place of Delivery: PICC Department: MEMD-EVNT Section: | | | Delivery Period: 30 calendar days Payment Terms: within 3 weeks | | |
| Item No. | Unit | Description | Qty. | Unit Cost | TOTAL PRICE |
| 1 | pieces | Slip Covers for Gray Training Tables | 100 | P1,650.00 | P165,000.00 |
| 2 | pieces | Slip Covers for Venus Chairs | 500 | P1,008.00 | P504,000.00 |
| 3 | pieces | Drape/Skirting for Portable Stage/Platforms -----nothing follows----- | 12 | P3,920.00 | P 47,040.00 |
| | | | | | P716,040.00 vvvvvvvvvv |
| (Total Amount in Words) SEVEN HUNDRED SIXTEEN THOUSAND FORTY PESOS | | | | | P716,040.00 |
| 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 | | | | | |
| Conforme:  RITA JOYCE V. FERIA (Signature over Printed Name of Supplier) SEPT. 14, 2020 Date | | | Very truly yours:  RENATO P. PADILLA General Manager | | |
| Funds Available: RM - OFC. FURNITURE EQUIPMENT - P669,000 - STA - FURNITURE & FIXTURE - 47,040 Susanto Galang Cost Control & Budget Officer P716,040 | | | P.R. No. MEMD -EVNT-2020-01-004 ABC - P44,100.00 P.R. No. MEMD -EVNT-2020-01-006 ABC - P761,500.00 | | |

hehina/9/2020