

**PURCHASE ORDER**

Supplier: Aljon International Corporation	P.O. No. 051-23
Address: 226 Samson Road, Caloocan City, Phils. 1400	Date: August 16, 2023
	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	Delivery Period: 10 Days
Department: Administrative Department	Payment Terms: 10 Days PDC
Section: Human Resources Division	

Item No.	Unit	Description	Qty	Unit Cost	TOTAL PRICE
S0004734	TUBE	Shuttle cocks,goose feather	16.00	P 120.00	P1,920.00
S0004735	ROLL	Court marking tape,cloth (tape) roll, 1/2 inch width	10.00	P 250.00	P2,500.00
S0004736	Pieces	Rubber handle cover,for Badminton Racket, rubber material, assorted colors	10.00	P 120.00	P1,200.00
S0004737	Pieces	Table Tennis Rackets,laminated wood covered with rubber on both sides, rubber color: one side must be Red and other side must be Black	6.00	P 800.00	P4,800.00
S0004738	Pieces	Table Tennis Balls,spherical with 40mm diameter, weight at 2.7g	50.00	P 55.00	P2,750.00
S0004743	PIECE	Dartboards,18.11 x 18.11 x 1.97 inches (LxWxH), 11.25 lbs. (weight), 95% Viscose, 5% Elastane, Spider2 radial wires, Superthin bullseye, "25" ring, Grade "A" Sisal	3.00	P 4,000.00	P12,000.00
S0004744	SET	Dart Pins,3pcs per set, Tungsten steel tip, Asssted weight, standard length, with extra flights and shafts	5.00	P 455.00	P2,275.00
S0004745	PIECE	Dart Scoreboards,Standard scoreboard, Formica laminate, Marine plywood	3.00	P 6,500.00	P19,500.00
S0004746	PIECE	Dart Flights,standard flights	15.00	P 100.00	P1,500.00
S0004747	PIECE	Dart Shafts	15.00	P 100.00	P1,500.00
**** NOTHING FOLLOWS ****					

(Total Amount in Words) FORTY-NINE THOUSAND NINE HUNDRED FORTY-FIVE PESOS	P49,945.00
(Total Amount in Words)	

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:

  
 (Signature over Printed Name of Supplier)

 AUG. 24 / 2023  
 Date

Funds Available:

PCFB-HRDEP-Wellness, Team Building &amp; Office 949,945-

  
 Susan M. Galang  
 Cost Control & Budget Officer

P.R. No: ADM-HRD-2023-04-007

Amount: P 50,600.00