PICC
Philippine International Convention Center

PURCHASE ORDER

Supplier: Magneto Enterprises Address: 3265 R. Magsaysay Blvd. Sta. Mesa, Manila	P.O. No. 012-25 Date: April 16,2025 Mode of Procurement: Bidding

Sir/Madam,

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

Place of Delivery: PICC Department: Technical Services Department Section: Building Services Division	Delivery Period: 60 Calendar days from Receipt Payment Terms: Dated Check / Cross Check

Item No.	Unit	Description	Qty	Unit Cost	TOTAL PRICE
S0005359	UNT	Map and Plan Steel Cabinets,Gauge No. 22 Net Weight : 139 kgs 2 Rows with total 10 drawers Color : Beige Overall Dimensions : 38 7/8" height x 44 ½" x 33" width Centralized Lock with two (2) pcs keys **** NOTHING FOLLOWS ****	12.00	₱ 32,730.00	₱392,760.00
(Total Amount in Words) THREE HUNDRED NINETY-TWO THOUSAND SEVEN HUNDRED SIXTY PESOS (Total Amount in Words)					₱392,760.00

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:

Edison I. Aurelio
Officer-in-Charge

Conforme:

4/24/25

(Signature over Printed Name of Supplier)

Date

Funds Available: Semi-Expendable (Furniture)

₱392,760-

Susan M. Galang
Cost Control & Budget Officer

P.R. No: TSD-BSD-2024-12-003
Amount: ₱ 666,000.00