

PURCHASE ORDER

Supplier : <u>LUCKY MAGIC LIGHT TRADING CO.</u>	P.O. No. : <u>2021.02.031</u>
Address : <u>4 George St. Kingsville Executive Village Mambagan Antipolo City</u>	Date : <u>February 22, 2021</u>
TIN : <u>009 324 655 000</u>	Mode of Procurement : <u>Small Value Procurement</u>

Gentlemen:

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

Place of Delivery: <u>TPB OFFICE</u>	Delivery Term: <u>60 days from acceptance of NTP</u>
Date of Delivery:	Payment term: <u>30 days from receipt of invoice</u>

Stock/	Unit	Description	Quantity	Unit Cost	Amount
	Lot	Repair/Renovation of TPB Office Space at 4th Floor Unit 4. The scope of works and services are enumerated in the attached RFQ No. TPB-PR.2021.01.028. The copy of RFQ No. TPB-PR.2021.01.028 is attached herewith and shall form as integral part of this Purchase Order Nothing follows	1	995,000.00	P 995,000.00

(Total Amount in words): NINE HUNDRED NINETY FIVE THOUSAND PESOS ONLY 995,000.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

JERWIN CRUZ
Signature over Printed Name of Supplier

March 2, 2021
Date

Very truly yours,
LEAH MARIE C. SY
Signature over Printed Name of Authorized Official

OIC Deputy Chief Operating Officer, Corporate Affairs
Designation

Fund Cluster: <u>03</u>	ORS/BURS No. :
Funds Available: <u>#995,000.00</u>	Date of the ORS/BURS:
<u>MARLITO D. RODRIGUEZ</u> Manager, Finance Department	Amount :