

PURCHASE ORDER

Supplier : Panthertech Freight Forwarder & Premium Courier Express Int'l Corp.
Address : 2766 General Cailles St., Bangkal Makati
TIN : 009 825 156 00000

P.O. No. : 2021.12.298
Date : December 1, 2021
Mode of Procurement : Small Value Procurement

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

Place of Delivery: Metro Manila, Luzon, Visayas, Mindanao
Date of Delivery: Packaging and delivery start 1 day after the pick up of items from TPB Office

Delivery Term: Within 30 days from pick up of items from TPB
Payment term: 30 days from receipt of invoice

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	Lot	<p>Packaging and courier of 500 Years of Christianity Commemorative Plates with Casing</p> <p>The scope of work and services are enumerated in the attached Request for Quotation No. TPB-PR 2021.11.422 and Bid Quotation submitted by Panthertech Freight Forwarder and Premium Courier Express Int'l Corp. The copy of Request for Quotation No. TPB-PR 2021.11.422 and the Bid Quotation submitted by Panthertech Freight Forwarder and Premium Courier Express Int'l Corp. is attached herewith and shall form as integral part of this Purchase Order</p> <p>Nothing follows</p>	1	125,398.75	P 125,398.75
(Total Amount in words): One Hundred Twenty-Five Thousand Three Hundred Ninety-Eight Pesos and 75/100 only					125,398.75

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:

Very truly yours,

Signature over Printed Name of Supplier

Le Sy
LEAH MARIE C. SY

Signature over Printed Name of Authorized Official

Date

Acting Head, Administrative Department

Designation

Fund Cluster : 03
Funds Available: PhP 125,398.75
MARLITO D. RODRIGUEZ
MARLITO D. RODRIGUEZ

Manager, Finance Department

ORS/BURS No. : _____
Date of the ORS/BURS: _____
Amount : _____

