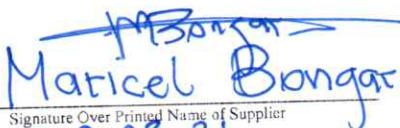

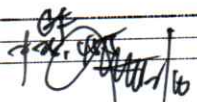


**PURCHASE ORDER**  
IBP Road, Constitution Hills, Quezon City

Supplier	SOFT BOILED EGGS, INC.		PO No.	2021-01-0006	
Address	65-A Gen. Ave. GSIS Village, Quezon City		Date	February 9, 2021	
Tel. No.	Telephone No.: 8452-2568 / Ms. Liz Santos		PhilGEPS No.	2017-196689	
TIN	209-621-259-000		Mode of Procurement	NP - Small Value Procurement	
<b>Gentlemen:</b>					
Please furnish this office the following articles subject to the terms and conditions contained herein:					
Place of Delivery	Civil Service Commission, Constitution Hills, Quezon City - OFAM at Lower Ground Floor		Delivery Term	Seven (7) working days upon receipt of Purchase Order	
Date of Delivery			Payment Term	within 15-30 days upon complete submission of supporting documents.	
Stock / Property No.	Unit	Description	Quantity	Unit Amount	Amount
1	unit	Refrigerator, 5-6 cu ft. (Fujidenzo)	1	13,500.00	13,500.00
2	unit	Water Dispenser (Kyowa) Free Standing Hot and Cold Compressor Type  xxxx-Nothing Follows-xxx	3	4,985.00	14,955.00
		PR No. 2020-12-0613 (ERPO)			
Total Amount in Words		Twenty Eight Thousand Four Hundred Fifty Five Pesos Only			₱28,455.00
At least equal to one-tenth of one percent (0.001) of the cost of the unperformed portion for everyday of delay. Once the cumulative amount of liquidated damages reaches 10 percent (10%) of the amount of the contract, the Procuring Entity may rescind or terminate the contract, without prejudice to other causes of action and remedies available under the circumstances.					
The supplier/service provider is required to submit the billing statement within five (5) working days after the conduct of the activity.					
Conforme:			Very truly yours,		
 Signature Over Printed Name of Supplier 2-23-21 Date			 MARIA VICTORIA M. SALAZAR Signature over Printed Name of Authorized Official Acting Director IV, OFAM Designation		
Fund Cluster Funds Available  ESCARLET G. CONDE Signature Over Printed Name of Chief Accountant/ Head of Accounting Division/Unit			ORS/BURS No. Date of the ORS/BURS: Amount ₱28,455.00		

Bawat Kawani, Lingkod Bayani