

PURCHASE ORDER
IBP Road, Constitution Hills, Quezon City

Supplier	Gee-Line Trading	PO No.	2021-03-0016
Address	9 Tagumpay St., Gulod, Novaliches, Quezon City	Date	March 30, 2021
Tel. No.	8283-7458	PhilGEPS No.	201605171966608253056
TIN	115-773-834-000	Mode of Procurement	NP - Small Value Procurement

Gentlemen:

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

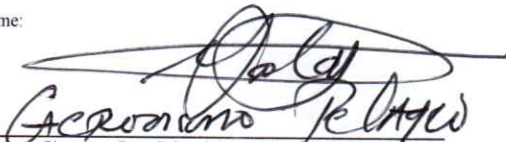
Place of Delivery	Civil Service Commission, Constitution Hills, Quezon City - OFAM at Lower Ground Floor	Delivery Term	Seven (7) working days upon receipt of Purchase Order		
Date of Delivery		Payment Term	within 15-30 days upon complete submission of supporting documents.		
Stock / Property No.	Unit	Description	Quantity	Unit Amount	Amount
1	piece	Special Paper, 80gsm Size: 8.5" x 6.5" (W x H) Color: Green with Woven Design	20,000	1.74	34,800.00
2	piece	Blue with Woven Design xxxx-Nothing Follows-xxx	80,000	1.74	139,200.00
Total Amount in Words		<i>One Hundred Seventy Four Thousand Pesos Only</i>			₱174,000.00

PR No. 2021-03-0129 (ERPO)


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.

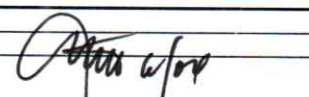
The supplier/service provider is required to submit the billing statement within five (5) working days after the conduct of the activity.

Conforme:


Signature Over Printed Name of Supplier
Date June 14 2021

Very truly yours,


ALICIA DELA ROSA-BALA
Signature over Printed Name of Authorized Official
Chairperson
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 ₱174,000.00