



PURCHASE ORDER
IBP Road, Constitution Hills, Quezon City

Supplier	RFMARU INDUSTRIAL DESIGN AND FABRICATION	PO No.	2023-10-0124
Address	B6 L27 Villa Susana Subd. Brgy. Malitlit, Sta. Rosa, Laguna	Date	October 13, 2023
Tel. No.	09060527726	PhilGEPS No.	2020-320263
TIN	308-246-345-000	Mode of Procurement	NP - Small Value Procurement

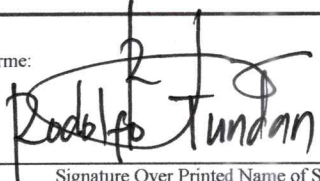
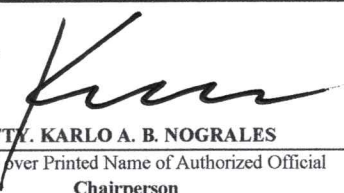
Gentlemen:

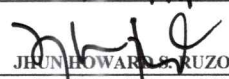
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery	Civil Service Commission, Constitution Hills, Quezon City - OFAM at Lower Ground Floor	Delivery Term	FOB Destination		
Date of Delivery	Fifteen (15) calendar days upon receipt of Purchase Order (PO)	Payment Term	within 15-30 days upon complete submission of supporting documents.		
Stock / Property No.	Unit	Description	Quantity	Unit Amount	Amount
1	unit	Heavy Duty Collapsible Tent 6m x 4m with CSC Logo (on 4 sides) and Castel Wheel Note: Per attached Layout xxx-Nothing Follows-xxx PR No. 2023-10-1425 (OFAM-GSD) BAC Resolution No.: 2023-219	2	44,000.00	88,000.00
Total Amount in Words		Eighty Eight Thousand Pesos			88,000.00

In case of failure to make full delivery within the time specified above, a penalty of one-tenth of one percent (0.001) of the cost of the unperformed portion for every day of delay shall be imposed. 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.

Conformer:  Signature Over Printed Name of Supplier Date <u>10/3/23</u>	Very truly yours,  ATTY. KARLO A. B. NOGRALES Signature over Printed Name of Authorized Official Chairperson Designation
---	--

Fund Cluster Funds Available <u>GA MOOE Pnp 88,000</u>  JUN HOWARD S. RUZOL, CPA Signature Over Printed Name of Chief Accountant/ Head of Accounting Division/Unit	ORS/BURS No. _____ Date of the ORS/BURS: _____ Amount <u>P88,000.00</u>
--	---