



Appendix 61

PURCHASE ORDER
IBP Road, Constitution Hills, Quezon City

Supplier	ZAB ENTERPRISES, INC.	PO No.	2023-09-0098
Address	2151 Sobriedad St. Cor. Blumentrit Ext. Brgy. 538 Sampaloc, Manila	Date	September 8, 2023
Tel. No.	8712-8535	PhilGEPS No.	201701183451867393529
TIN	009-296-689-000	Mode of Procurement	Shopping (B)

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	Seven (7) working days upon receipt of Purchase Order	Payment Term	within 15-30 days upon complete submission of supporting documents.		
Stock / Property No.	Unit	Description	Quantity	Unit Amount	Amount
1	roll	TAPE, electrical	6	65.00	390.00
2	roll	TAPE, masking, 24mm	60	19.50	1,170.00
3	roll	TAPE, packaging, 48 mm	144	20.00	2,880.00
4	roll	TAPE, transparent, 24mm	144	11.00	1,584.00
5	roll	TAPE, transparent, 48 mm	144	20.00	2,880.00
6	piece	CORRECTION TAPE, 8 meters	241	18.00	4,338.00
xxxx-Nothing Follows-xxxx					
PE No. 2023-08-1225 BAC Resolution No.: 2023-171					

Total Amount in Words: *Thirteen Thousand Two Hundred Forty Two Pesos Only* 13,242.00

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: *Jesusa N. Canales* Very truly yours, *Karlo A. B. Nograles*
 Signature Over Printed Name of Supplier ATTY. KARLO A. B. NOGRALES
 Date: *10/6/23* Signature over Printed Name of Authorized Official
Chairperson

Fund Cluster: *OF MODE 13,242.00*
 Funds Available: *OF MODE 13,242.00*
 ORS/BURS No. _____
 Date of the ORS/BURS: _____
 Amount: **P13,242.00**
 Chief Accountant: *[Signature]*
 Accounting Division Unit

ZAB ENTERPRISES, INC.
 2151 Sobriedad St. Cor. Blumentrit Ext. Brgy. 538 Sampaloc, Manila
 TEL: 8712-8535
 7-11-2023