



PURCHASE ORDER
IBP Road, Constitution Hills, Quezon City

Supplier	BOSSMENG TRADING OPC	PO No.	2023-09-0101
Address	434 San Isidro San Simon, Pampanga	Date	September 8, 2023
Tel. No.	09088861641	PhilGEPS No.	402599
TIN	625-258-597-000	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	unit	PRINTER, Laser, Monochrome xxxx-Nothing Follows-xxxx PR No. 2023-08-1225 BAC Resolution No.: 2023-171	1	5,625.00	5,625.00
Total Amount in Words					Five Thousand Six Hundred Twenty Five Pesos
					5,625.00

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:

Signature Over Printed Name of Supplier

Date

Very truly yours,

ATTY. KARLO A. B. NOGRALES
Signature over Printed Name of Authorized Official
Chairperson

Designation

Fund Cluster
Funds Available OF MOOE #hp 2, 621.00

JHUN HOWARD S. CRUZOL, CPA
Signature Over Printed Name of Chief Accountant/
Head of Accounting Division/Unit

ORS/BURS No. _____
Date of the ORS/BURS: _____
Amount P5,625.00