



Republic of the Philippines
METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER
 Gen. Santos Avenue, Bicutan, Taguig City
 Tel. nos. 837-0431 to 38; Fax: 837-0430
 TIN# 000-284-708

PURCHASE ORDER

Supplier: GABIGROUP INC.	P.O. No.: 20-03-0117A
Address: 295 Col. Bonny Serrano Ave., Greenview Comp. Lot 7 Brgy. Bagong Lipunan Crame Quezon City ; 211-5338	Date: 31-Mar-20
TIN : 007-167-489-000	P.R. No.: 20030217A
	Date: 31-Mar-20

Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:
 Place of Delivery: **PROPERTY MGMT UNIT for MPRD/AMCEN/Other Supplies & Materials Expenses** Delivery Term: **as per end user**
 Date of Delivery: **as per end user** Payment Term: **15 DAYS**
 Mode of Procurement: **Negotiated Procurement - Emergency Cases** VAT: **VAT EXCLUSIVE**

Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	3d Printer Filament: PLA, 3mm Offer: Ultimaker Filaments PLA 2.85mm	10	3,000.00	30,000.00
2	pcs	3d Printer Filament: ABS, 3mm Ultimaker Filaments ABS 2.85mm PLA Material - 3,500.00/pc (10 pc) - (Total: 35,000.00) ABS Material - 3,500.00/pc (25 pc) -(Total: 87,500.00) Total: 122,500.00 Less Cov-19 Support Discount: 17,500.00 = 105,000.00 + Shipping : 400.00 = 105,400.00 (105,000.00/35 pc =3,000.00 /pc)	25	3,000.00	75,000.00
			TOTAL =P= 105,000.00 Add 12% VAT 12,600.00 TOTAL 117,600.00 Additional charge 400.00 TOTAL 118,000.00 Less: 5% GMP (5,250.00) 1% EWT (1,050.00)		

(Total Amount in Words) One Hundred Eleven Thousand Seven Hundred Pesos Only =P= **111,700.00**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Conforme: _____
 Signature over Printed Name of Supplier _____
 Date _____

Very truly yours,

JONATHAN Q. PUERTO
 Deputy Executive Director
 Authorized Official

Funds Available: **JOHNNY G. QUINGCO**
 Accountant IV
 Chief Accountant

ALOBS No. 02-308601-2020-07-000031
 Amount: ₱ 118,000.00