



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

PURCHASE ORDER

| Supplier: CENTER POINT SALES & TRADING, INC. | | P.O. No.: 20-05-0120 / MAM | | | |
|---|------|-------------------------------|-----|-----------|--------|
| Address: 6TH Floor Sky Tower 1 Bldg., No. 68 Dasmariñas St., Binondo, Manila | | Date: 20-May-20 | | | |
| TIN: 000-320-459-000 | | PR No.: 20050223 | | | |
| Gentleman: | | Date: 20-May-20 | | | |
| Please furnish this Office the following articles subject to the terms and conditions contained herein: | | | | | |
| Place of Delivery: PROPERTY MGMT UNIT for TDD/FACE_SHIELDS/Drugs and Medicines Expenses | | Delivery Term: 5 WORKING DAYS | | | |
| Date of Delivery: 5 WORKING DAYS | | Payment Term: 7 WORKING DAYS | | | |
| Mode of Procurement: Direct Contracting Negotiated Procurement (Emergency Cases) | | VAT Inclusive | | | |
| Item No. | Unit | Description | Qty | Unit Cost | Amount |

| | | | | | |
|---|-------|--|--------|------|------------|
| 1 | piece | 1 Acetate, clear, letter size, 300 mics EMERGENCY PURCHASE FOR COVID-19 | 200000 | 4.80 | 960,000.00 |
|---|-------|--|--------|------|------------|

TOTAL =P= 960,000.00
 Less: 5% GMP -42,857.14
 1% EWT -8,571.43

(Total Amount in Words) Nine Hundred Eight Thousand Five Hundred Seventy One Pesos and Forty Three Centavos Only =P= 908,571.43

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:

ALDIN ASCENO 5/22/20

Signature over Printed Name of Supplier

22 May 2020
Date

Very truly yours,

ROBERT O. DIZON
Executive Director

Authorized Official

Funds Available:

JOHNNY G. QUINGCO
Accountant IV 5/20
9:49

Chief Accountant

ALOBS No. 12-306601-2020-05-MRDD2
Amount: P 960,000.00

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