



PURCHASE ORDER

Republic of the Philippines
METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER 1 2020
 Gen. Santos Ave., Bicutan, Taguig, Metro Manila
 Tel. Nos. 837-0431 to 38; Fax: 837-0430
 TIN# 000-284-708

Supplier: ROSTECH PHILIPPINES, INC.		P.O. No.: 20-05-0122 / MAM			
Address: 218 Rizal Avenue Ext., (Bet. 2nd & 3rd Ave.) Grace Park Caloocan City		Date: 29-May-20			
TIN: 008-177-369-000		PR No.: 20050223			
Gentleman: Please furnish this Office the following articles subject to the terms and conditions contained herein:		Date: 20-May-20			
Place of Delivery: PROPERTY MGMT UNIT for TDD/FACE_SHIELDS/Drugs and Medicines Expenses		Delivery Term: 5-7 WORKING DAYS			
Date of Delivery: 5-7 WORKING DAYS		Payment Term: 15 days			
Mode of Procurement: Direct Contracting <i>Negotiated Procurement (Emergency Cases)</i>		VAT Inclusive			
Item No.	Unit	Description	Qty	Unit Cost	Amount

1	kg	Polypropylene Pellets, 25 kg/sack NEGOTIATED PROCUREMENT (EMERGENCY CASES)	8000	85.00	680,000.00
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CERTIFIED TRUE COPY:

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TOTAL =P= 680,000.00
 Less: 5% GMP -30,357.14
 1% EWT -6,071.43
=P= 643,571.43

(Total Amount in Words)	Six Hundred Forty Three Thousand Five Hundred Seventy One Pesos and Forty Three Centavos Only	=P= 643,571.43
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:	<i>[Signature]</i>	Very truly yours, ROBERTO DIZON Executive Director Authorized Official
Signature over Printed Name of Supplier	<i>[Signature]</i>	
Date	<i>[Date]</i>	
Funds Available:	JOHNNY B. QUINGCO Accountant IV Chief Accountant	ALOBS No. <i>12-308621-2020-06-015004</i> Amount: <i>₱ 680,000</i> <i>₱ 2039900</i>