




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: PERRY-A OFFICE SUPPLIES AND EQUIPMENT TRADING		P.O. No.: 20-06-0127 /JLB			
Address: Unit 117 Cattleya Condominium R. Cruz St. Pinagbuhatan Pasig City		Date: 10-Jun-20			
TIN: 926-310-904-000		PR No.: 20060232			
Gentleman: Please furnish this Office the following articles subject to the terms and conditions contained herein:		Date: 3-Jun-20			
Place of Delivery: PROPERTY MGMT UNIT for TDD/FACE_SHIELDS/Medical, Dental and Laboratory Supplies Expenses <i>Office Supplies</i>		Delivery Term: 15 Working days			
Date of Delivery: 15 Working days		Payment Term: 15 Working days			
Mode of Procurement: Shopping <i>negotiated procurement (Emergency cases)</i>		VAT Inclusive			
Item No.	Unit	Description	Qty	Unit Cost	Amount

1	reams	Bond Paper, Legal, 80gsm	10	250.00	2,500.00
2	ream	Bond paper, A4, 80gsm	50	225.00	11,250.00

TOTAL =P= 13,750.00
 Less: 5% GMP -613.84
 1% EWT -122.77

(Total Amount in Words)	Thirteen Thousand Thirteen Pesos and Thirty Nine Centavos Only	=P= 13,013.39
<p>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.</p>		
Conforme:	Very truly yours,	
_____	_____	JONATHAN Q. PUERTO Deputy Executive Director
Signature over Printed Name of Supplier	_____	Authorized Official
Date	_____	
Funds Available:	JOHNNY G. QUINGCO Accountant IV _____	Chief Accountant
	ALOBS No. <i>12-308 Act - 2020-M6 - MWDS</i>	Amount: <i>₱ 13,750</i> <i>5/20/20</i>