



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: S1 TECHNOLOGIES, INC.	P.O. No.: 20-06-0131 /JLB
Address: #70 De Jesus Street, San Francisco del Monte, Quezon City 371-6868	Date: 11-Jun-20
TIN: 174-669-084-000	PR No.: 20060232
	Date: 3-Jun-20

Gentleman:
 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/Medical, Dental and Laboratory Supplies Expenses
 Delivery Term: 15 working days ARPO

Date of Delivery: 15 working days ARPO
 Payment Term: 30 Days

Mode of Procurement: Shopping *negotiated procurement (Emergency Cases)*
 VAT Inclusive

Item No.	Unit	Description	Qty	Unit Cost	Amount
1	pc	External Drive, 1TB	2	3,000.00	6,000.00

CONFIRMED COPY:

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METALS INDUSTRY RESEARCH & DEVELOPMENT CENTER

TOTAL =P= 6,000.00
 Less: 5% GMP -267.86
 1% EWT -53.57

(Total Amount in Words) Five Thousand Six Hundred Seventy Eight Pesos and Fifty Seven Centavos Only =P= 5,678.57

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: *Esthie Cabrera*
 Esthie Cabrera

Very truly yours,

 JONATHAN Q. PUERTO
 Deputy Executive Director

Signature over Printed Name of Supplier
 7/7/2020
 Date

Authorized Official

Funds Available:

 JOHNNY S. QUINGCO
 Accountant IV
 Chief Accountant

ALOBS No. *12-308(w)-2020-07-12013*
 Amount: *P 6,000*
521399.00