



PURCHASE ORDER

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

RECEIVED
 JUN 15 2020

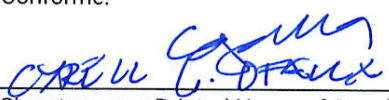
Supplier: CENTER POINT SALES & TRADING, INC.		P.O. No.: 20-06-0133 /MAM			
Address: 6TH Floor Sky Tower 1 Bldg., No. 68 Dasmariñas St., Binondo, Manila		Date: 15-Jun-20			
TIN: 000-320-459-000		PR No.: 20060233			
Gentleman: Please furnish this Office the following articles subject to the terms and conditions contained herein:		Date: 3-Jun-20			
Place of Delivery: PROPERTY MGMT UNIT for TDD/FACE_SHIELDS/Medical, Dental and Laboratory Supplies Expenses		Delivery Term: 7 WORKING DAYS			
Date of Delivery: 7 WORKING DAYS		Payment Term: 15 DAYS			
Mode of Procurement: Shopping <u>Negotiated Procurement (Emergency Cases)</u>		VAT Inclusive			
Item No.	Unit	Description	Qty	Unit Cost	Amount


1	piece	Acetate, clear, letter size, 300 mics	50000	4.80	240,000.00
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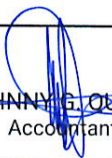
TOTAL =P= 240,000.00
 Less: 5% GMP -10,714.29
 1% EWT -2,142.86

(Total Amount in Words) Two Hundred Twenty Seven Thousand One Hundred Forty Two Pesos and Eighty Five Centavos Only =P= 227,142.85

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

Very truly yours, 
 JONATHAN Q. PUERTO
 Deputy Executive Director
 Authorized Official

Funds Available: 
 JOHNNY G. OBINGCO
 Accountant IV
 Chief Accountant

ALOBS No. 12-308601-2020-06-125006
 Amount: ₱ 240,000
5020308 MW