



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
 JUL 03 2020
 1. 10:50

Supplier: KAAKBAY CALABARZON ENTRE-WORKER COOPERATIVE		P.O. No.: 20-07-0140 / MAM	
Address: Block 1 Lot 9, Terry Town West Subd., Sta. Rosa City		Date: 3-Jul-20	
TIN: 221-919-846-000		PR No.: 20060258	
Gentleman: Please furnish this Office the following articles subject to the terms and conditions contained herein:		Date: 17-Jun-20	
Place of Delivery: PROPERTY MGMT UNIT for TDD/FACE_SHIELDS/Medical, Dental and Laboratory Supplies Expenses		Delivery Term: 15 wd	
Date of Delivery: 15 wd		Payment Term: 15 wd	
Mode of Procurement: Shopping Negotiated Procurement (Emergency Cases)		Non-VAT	

Item No.	Unit	Description	Qty	Unit Cost	Amount
1	pc	Magazine File box, legal, horizontal, blue, heavy duty *	24	200.00	4,800.00

TOTAL =P= 4,800.00

(Total Amount in Words) Four Thousand Eight Hundred Pesos Only =P= 4,800.00

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]* 7/9/20
 MICHELLE DOMONDON
 Signature over Printed Name of Supplier

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

Date _____
 Funds Available:
[Signature]
 JOHNNY G. QUINGCO
 Accountant IV
 Chief Accountant

ALOBS No. *12-308601-2020-07-02509*
 Amount: \$ *4,800.00*
[Signature]

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