



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

Rev. 5/08-01-13
RECEIVED
JUL 03 2020
MIRDE-EXP

Supplier: SIDGOA ENTERPRISES		P.O. No.: 20-07-0142 / MAM			
Address: 557 Rd. 2 Manotoc Realty Solis St., Gagalangin Brgy. 180 Zone 16, Tondo, Manila; 254-9547		Date: 3-Jul-20			
TIN 184-310-390-000		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: 7 wd			
Date of Delivery: 7 wd		Payment Term: 15 wd			
Mode of Procurement: Shopping Negotiated Procurement (Emergency Cases)		VAT Inclusive			
Item No.	Unit	Description	Qty	Unit Cost	Amount

1	pc	Toner, Cartridge for laser printer M2727nt, black * Offer: re-manufactured	2	2,800.00	5,600.00
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CERTIFIED TRUE COPY

METALS INDUSTRY RESEARCH & DEVELOPMENT CENTER

TOTAL =P= 5,600.00
Less: 5% GMP -250.00
1% EWT -50.00

(Total Amount in Words) Five Thousand Three Hundred Pesos Only =P= 5,300.00

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:

ALLYSON C. DUQUE
Signature over Printed Name of Supplier
7/9/2020
Date

Very truly yours,

JONATHAN Q. PUERTO
Deputy Executive Director
Authorized Official

Funds Available:

JOHNNY C. QUINGCO
Accountant IV
Chief Accountant

ALOBS No. 12-308 (20) - 2020 - 07 - 12011
Amount: P 5,600.00
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