



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

Supplier: ASIAFREIGHT LOGISTICS INC	P.O. No.: 20-07-0146 MAM
Address: 8530 Juanita De Leon Street, San Dionisio, Paranaque City	Date: 3-Jul-20
	PR No.: 20070291
TIN: 008-856-496-000	Date: 1-Jul-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/ Transportation and Delivery Expenses	Delivery Term: as per end user
Date of Delivery: as per end user	Payment Term: 15 days
Mode of Procurement: <del>Small Value Procurement</del> <sup>Negotiated Procurement (Emergency cases)</sup>	VAT Inclusive

Item No.	Unit	Description	Qty	Unit Cost	Amount
1	lots	Transportation and Delivery Expenses - Faceshields delivery from MIRDC to Cagayan de Oro  Offer: 10 Box 25 x 25 x 20 10 Box 9.5 x 12.5 x 13 *Pick up and deliver	1	27,740.00	27,740.00

CERTIFIED TRUE COPY:

METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER

TOTAL =P= 27,740.00  
Less: 5% GMP -1,238.39  
2% EWT -495.36

(Total Amount in Words) Twenty Six Thousand Six Pesos and Twenty Five Centavos Only =P= 26,006.25

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:   
GERRY N. SOMUBANG

Very truly yours,   
JONATHAN Q. PUERTO  
Deputy Executive Director

Signature over Printed Name of Supplier  
Date: 8 JULY 2020

Authorized Official

Funds Available:   
JOHNNY G. QUINGCO  
Accountant IV  
Chief Accountant

ALOBS No. 01-308621-2020-07-RMSD/2  
Amount: ₱ 27,740.00  
5679904/100

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