



Handwritten: No of rolls INVOICE

PURCHASE ORDER
Mines and Geosciences Bureau Region III

Entity Name **2017 06 0706**

Supplier : MODERN FURNITURE & TRADING	P.O. No. : 2017-052
Address : Consunji St. City of San Fernando, Pampanga	Date : 13-Jun-17
TIN :	Mode of Procurement :

Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : MGB Region III	Delivery Term :
Date of Delivery :	Payment Term :

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	rolls	Plain Linoleum - light brown, thick and glossy xxxxxxx	32	2,700.00	86,400.00
					86,400.00

(Total Amount in Words): Eighty Six Thousand Four Hundred Pesos

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 on the undelivered item/s.

Conforme:

Vincent Velasco
 Signature over Printed Name of Supplier
June 14, 2017
 Date

Very truly yours,

[Signature]
LOPE O. CARIÑO, JR.
 OIC, Regional Director

Fund Cluster : 1101101	ALMA E. GATCHALIAN Chief Accountant/Head of Accounting Division/Unit
Funds Available :	

ORS/BURS No. :	<u>2017-06-0654</u>
Date of the ORS/BURS:	<u>June 7, 2017</u>
Amount :	<u>86,400</u>