



PURCHASE ORDER

Mines and Geosciences Bureau Region III

Entity Name

2017 06 0822

Supplier : <u>GAMMA LINE ENTERPRISES</u>	P.O. No. : <u>2017-060</u>
Address : <u>Sampaloc Manila</u>	Date : <u>27-Jun-17</u>
TIN :	Mode of Procurement :

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


Place of Delivery : <u>MGB Region III</u>	Delivery Term : _____
Date of Delivery :	Payment Term : _____

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pcs.	Junior Executive Chairs XX	65	3,850.00	250,250.00
		* VAT*			

(Total Amount in Words): Two Hundred Fifty Thousand Two Hundred Fifty Pesos (Php 250,250.00)

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 on the undelivered item/s.

Conforme:


 Signature over Printed Name of Supplier
June 27, 2017
 Date

Very truly yours,

By the Authority of the OIC, Regional Director


 REYNALDO C. CRUZ
 OIC, Mine Management Division

Fund Cluster : 1101101

Funds Available :


 ALMA E. GATCHALIAN
 Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No. :

Date of the ORS/BURS:

Amount :

2017-06-07
June 27, 2017
250,250.00