



PURCHASE ORDER
Mines and Geosciences Bureau Region III

Entity Name

| | |
|---|----------------------------|
| Supplier : <u>CRED GENERAL TRADING</u> | P.O. No. : <u>2017-094</u> |
| Address : <u>City of San Fernando, Pampanga</u> | Date : <u>6-Sep-17</u> |
| Mode of Procurement : | |

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

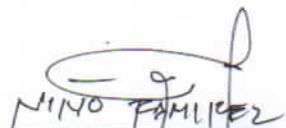
| | |
|---|-----------------------|
| Place of Delivery : <u>MGB Region III</u> | Delivery Term : _____ |
| Date of Delivery : | Payment Term : _____ |

| Stock/Property No. | Unit | Description | Quantity | Unit Cost | Amount |
|--------------------|-------|--|----------|-----------|-------------------|
| | pcs | Four layered paper organizer | 16 | 720.00 | 11,520.00 |
| | pcs | Folder with finger rings (long-horizontal) 76x230x320 | 150 | 195.00 | 29,250.00 |
| | pcs | Whiteboard (standard size) | 6 | 3,000.00 | 18,000.00 |
| | pcs | Ergonomics mouse pad | 65 | 100.00 | 6,500.00 |
| | pcs | Trash bin (big) | 3 | 550.00 | 1,650.00 |
| | units | Janitorial Cart Bundle | 2 | 13,500.00 | 27,000.00 |
| | units | Paper shredder | 4 | 9,300.00 | 37,200.00 |
| | pcs | Flash Drive 64G OTG | 15 | 1,500.00 | 22,500.00 |
| | | | | | 153,620.00 |

Total Amount in Words): One Hundred Fifty Three Thousand Six Hundred Twenty 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 delay shall be imposed on the undelivered item/s.

Conforme:


Signature over Printed Name of Supplier
Date 10/12/17

Very truly yours,


LOPE O. CARIÑO, JR.
OIC, Regional Director

Head Cluster : 1101101

Positions Available :

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

ORS/BURS No. :

Date of the ORS/BURS:

Amount :

2017-09-1152
Sept. 25, 2017
153,620.00