PURCHASE ORDER PHILIPPINE INFORMATION AGENCY

18/201

Supplier: ZAB ENTERPRISES INC. 2151 Sobriedad St. Cor. Blumentrit Extension, Brgy. 536. Sampaloc, Manila Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein: Place of Delivery: Property & Supply Section. PIA-Central Office Delivery Term: 15 Calendar Days Date of Delivery: Payment Term Stock/ Quantity Unit Cost Amount Property Unit Description No. LOT 2 - Insecticide and Rags INSECTICIDE, aerosol type, net content: 600 ml min, 458.00 21 9,618.00 cans BAYGON Multi Insect Killer Waterbased 600 ml 90.00 30 2,700.00 kilos RAGS, all cotton, BUNDLES - Nothing Follows -REQUISITIONING OFFICE/DEPT: Mark for Redaction Chief, Administrative Division Purpose: For official use of PIA for 2nd Semester of 2022 12,318.00 (Total Amount in Words) Twelve Thousand Three Hundred Eighteen Pesos Only 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. Very truly yours, Mark for Redaction Mark for Redaction Signature over Printed Name of Authorized Official Deputy Director-General Designation ank of the Philippines Account Details: ACCOUNT NAME: ZAB ENTERPRISES INC. ACCOUNT NUMBER: 3721-0059-75 BRANCH: LBP-España Branch ORS/BURS No.: 02-101101-2022-08-1378 Fund Cluster: Date of the ORS/BURS: Funds Available: Mark for Redaction Amount: CIERYLYN A. SALLO Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit