



P.O. No. : 23-11-071
Date : 10 November 2023
Mode of Procurement: Small Value Procurement

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

Delivery Term : 7-15 working days upon receipt of P.O.

Payment Term : _____

[illegible]

(Total Amount in Words) One Hundred Forty-Two Thousand Seven Hundred Eighty 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.

Signature over Printed Name of Supplier

Date _____

Signature over Printed Name of Authorized
Deputy Director-General
Designation

Signature over Printed Name of Chief Accountant/Head of
Accounting Division/Unit

Amount : 142,780.00

BANK BRANCH: Sta Cruz, Laguna Branch