PURCHASE ORDER

DFA CO CAGAYAN DE ORO

Supplier : Address :	GOLDCREST MARKETING CORPORATION PBAYO-CRUZ TAAL ST., CAGAYAN DE ORO CITY		P.O. No. : Date :	2022-10-0001 25 August 2022		
TIN:				Mode of Procurement :		
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:						
Place of Delivery: DFA CDO, 5TH FLOOR, BPO TOWER, SM DOWNTOWN PREMIER, CLARO M. RECTO AVE. COR OSMEÑA ST. CDOC Date of Delivery:			Delivery Term :Payment Term :			
Stock/						
Property No.	Om		Quantity	Unit Cost	Amount	
		Office Supplies				
	pad	NOTE PAD, stick on, 50mm x 76mm (2" x 3") min	36	₱24.00	P864.00	
	pad	NOTE PAD, stick on, 76mm x 100mm (3" x 4") min	36	₱31.00	P1,116.00	
	pad	NOTE PAD, stick on, 3" x 3"	36	₱22.00	₱792.00	
	reams	PAPER, MULTICOPY, A4, 80 gsm	80	₱220.00	P17,600.00	
	pack	BATTERY, dry Cell, size AA	7	P41.00	P287.00	
	pack	BATTERY, dry Cell, size AAA	7	₱61.00	P427.00	
	box	STAPLE WIRE, standard	48	₱31.00	P1,488.00	
	roll	TAPE, transparent, 24mm	36	₱19.00	P684.00	
	piece	CORRECTION TAPE, 8m	240	₱33.00	P7,920.00	
	piece	STAMP PAD, felt	40	₱35.00	P1,400.00	
	piece	DATING AND STAMPING MACHINE	10	P295.00	P2,950.00	
	piece	PUNCHER, paper, heavy duty	10	₱150.00	P1,500.00	
	piece	STAPLER, standard type	20	₱110.00	P2,200.00	
	piece	TAPE DISPENSER, table top	2	P115.00	P230.00	
	unit	CALCULATOR, compact	3	₱490.00	₱1,470.00	
	piece	SIGN PEN, black	120	P23.00	P2,760.00	
	piece	SIGN PEN, blue	120	₱23.00	P2,760.00	
	piece	SIGN PEN, red	120	₱23.00	P2,760.00	
	•	Other Supplies and Materials	Application			
	gallon	ALCOHOL, isopropyl, 68%-72%, scented, 3.785 liters	48	₱530.00	P25,440.00	
(Total Amoun	t in Words)	Seventy-Four Thousand Six Hundred and Forty-Eight	Posos Only	<u> </u>	P74,648.00	
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. Place of Delivery: DFA CDO, 5TH FLOOR, BPO TOWER, SM DOWNTOWN						
Conforme: PREMIER, CLARO M. RECTO AVE. COR OSMEÑA S Very truly yours.						
J-						
Signature over Printed Name of Supplier FATMA AISHA S. TAMANO Acting Property Officer						
. Date						
Fund Cluster · ODS/BUDS No .						
Fund Cluster : Funds Available :			ORS/BURS No. :			
z unus Avanabi			Date of the ORS/BURS:			
	Signature over	Printed Name of Chief Accountant/Head of Accounting	Amount:	Taylord Agust agel (1) of Microsco Microscopia agel contraction access a teath real teachers		
Division/Unit						