PURCHASE ORDER

DEPARTMENT OF FOREIGN AFFAIRS CONSULAR OFFICE TAGUM

Supplier :

V.S. TAY, INCORPORATED

P.O. No.

PO-TAG-2024- 10-001

Address:	125 R. MAGSA	YSAY AVENUE, DAVAO CITY	Date: 057 2 2 2024			
ITN:	002-623-291-006	<u>0</u>	Mode of Procurement : SHOPPING			
Gentlemen: Please fun	nish this Office th	e following articles subject to the terms and condit	ions contained here	in:		
Place of Delivery:		F ROBINSONS PLACE TAGUM, TAGUM CITY	Delivery Term: 60 DAYS			
Date of Delivery:	WITHIN GO T	MAYS AFTER RECEIPT OF NTP	Payment Term:	GOVERNMENT TERMS		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount	
SD-003	PIECE	DATER STAMP, Self-Inking	5	₽ 280.00	P 1,400.00	
FS-006	вох	FASTENER, Metal, 50pcs per box	10	P 45.00	P 450.00	
FL-021	вох	FOLDER, Pressboard, Legal Size, Blue/Red, 100pcs per box	3	P 1,550.00	₱ 4,650.00	
PP-001	REAM	PAPER, Multi-purpose, A4, 500 sheets per ream	160	₱ 185.00	P 29,600.00	
PP-002	REAM	PAPER, Multi-purpose, Legal, 500 sheets per ream	160	P 198.00	P 31,680.00	
OS-003	вох	RUBBER BAND, Flat, No. 18	5	P 165.00	P 825.00	
PN-002	PIECE	SIGN PEN, Extra Fine Tip, 0.5MM, Black	120	P 19.50	P 2,340.00	
PN-002	PIECE	SIGN PEN, Extra Fine Tip, 0.5MM, Red	120	P 19.50	₹ 2,340.00	
PN-002	PIECE	SIGN PEN, Extra Fine Tip, 0.5MM, Blue	120	P 19.50	P 2,340.00	
(Total Amount in Words) SEVENTY-FIVE THOUSAND SIX HUND			RED TWENTY-FIVE PESOS ONLY P 75,625.00			
In case of failure		delivery within the time specified above, a penalty	of one-tenth (1/10)	of one percent for every day	y of delay shall be	
Conforme: Open 1				ABDULHALIM I. LANGCO Signature over Printed Name of Authorized Official HEAD OF OFFICE Designation		
Fund Cluster : Funds Available : _	Signature o	BRYA C. ACMA, CPA over Finted Name of Chief Accountant/Head of Accounting Division/Unit		: <u>74-02-00161</u> RS/BURS: FEB 21, 202 HG, 000.00	<u>-</u>	