Date of Delivery:    Payment Term: 30 days	
Supplier: GL10 Consumer Goods Trading Address: L21 B61 Moran St., BF Resort Village, Las Piñas City  Contact nos: M: 0915-920-8567 Mode of Procurement Small Value  Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein:  Place of Delivery: Date of Delivery: Date of Delivery:  Double Dragon Tower, EDSA Extension Cor. Macapagal Avenue, Bay Area, Pasay City  Description  Unit Ouantity  Description  Unit Cost Amorans St., BF Resort Village, Las Piñas City  Double Dragon Tower, EDSA Extension Cor. Macapagal Avenue, Bay Area, Pasay City  Payment Term: 30 days  P 49,250.00 P 1-  Description  Unit Cost Amorans St., BF Resort Village, Las Piñas City  Double Dragon Tower, EDSA Extension Cor. Macapagal Avenue, Bay Area, Pasay City  Delivery Term: 20 days  Payment Term: 30 days  P 49,250.00 P 1-  Description  Terms of Delivery:  1. All Items shall be delivered within twenty (20) calendar days upon receipt of the Notice to Proceed (NTP).	
Contact nos:  M: 0915-920-8567  Mode of Procurement  Small Value  Small Value  Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein:  Place of Delivery: Date of Delivery: Date of Delivery: Date of Delivery: Delivery Term: Delivery	
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Please furnish this office the following articles subject to the terms and conditions contained herein:  Place of Delivery:  Double Dragon Tower, EDSA Extension Cor. Macapagal Avenue, Bay Area, Pasay City  Delivery Term: 20 days Payment Term: 30 days  Item No. Unit Quantity Description  OAMSS-EMD  1 piece 3 Segregation Trash Bins (150L)  2 piece 49 Swing Cover Trash Bin (90L)  XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	
Place of Delivery:  Double Dragon Tower, EDSA Extension Cor. Macapagal Avenue, Bay Area, Pasay City  Delivery:  Delivery Term: 20 days Payment Term: 30 days  Item No. Unit	
Date of Delivery:    Payment Term: 30 days	
DAMSS-EMD  1 piece 3 Segregation Trash Bins (150L) P 49,250.00 P 12 2 piece 49 Swing Cover Trash Bin (90L) P 10,700.00 P 52  XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	
DAMSS-EMD  1 piece 3 Segregation Trash Bins (150L) P 49,250.00 P 12 2 piece 49 Swing Cover Trash Bin (90L) P 10,700.00 P 52  XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	aunt .
2 piece 49 Swing Cover Trash Bin (90L) P 10,700.00 P 52  XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	oun <u>t</u>
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	47,750.00
Terms of Delivery:  1. All Items shall be delivered within twenty (20) calendar days upon receipt of the Notice to Proceed (NTP).	24,300.00
All Items shall be delivered within twenty (20) calendar days upon receipt of the Notice to Proceed (NTP).	
(NTP).	
2. All deliveries shall be made with two (2) days price paties to the Office of Assat Management and	
2. All deliveries shall be made with two (2) days prior notice to the Office of Asset Management and Support Services - Engineering (OAMSS-EMD) from Monday - Friday, 8:00 am to 5:00 pm.	
Deliveries shall be subject to the usual inspection procedures by the Office of Financial Management Service-Financial Resources Management Division (OFMS-FRMD).	
тинининин политининининин политинининининининининининининининининини	
Terms of Payment:  1. Payments shall be made thirty (30) days upon receipt of the sales Invoice with complete supporting	
documents through List of Due and Demandable Accounts Payable (LDDAP). The list of documentary requirements needed for payment will be provided by the Office of Financial Management Services-Financial Resource Management Division (OFMS-FRMD) upon signing the contract.	
2. The payment shall be inclusive of all applicable taxes and other lawful charges.	
Опинининий пини	
Page 1 of 1	
	2,050.00
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.	1
Conforme: Very truly yours,	
PATRIZK JOHN U. HILADO	
Robert James P. Guanton Assistant Secretary, OAMSS	
(Signature over printed name)	
(Date)	
Requisitioning Office/Dept: Funds Available: Amount: 7672,050	10379
Director, OA ASS-EMD  ALOBS No.: 27 06 20	w