



PURCHASE ORDER

SUPPLIER: **CENTREX CORPORATION**
ADDRESS: 206 PILAR ST. COR. SHAW BLVD, MANDALUYONG CITY

P.O. No.: 2023-01-05
DATE: JAN. 17, 2023
MODE OF PROCUREMENT: NP: SMALL VALUE PROCUREMENT

TIN:
Gentlemen:

Please furnish this Office the following article(s) subject to the terms and conditions contained herein.

Place of Delivery: ATI, Diliman, Quezon City Delivery Terms: 4 DAYS
Date of Delivery: _____ Payment Term: LDDAP

STOCK NO.	UNIT	DESCRIPTION	QTY	UNIT COST	TOTAL COST
	lot	<p>ATI Anniversary Celebration Description: Booth Rental a. 17 sets 2.00m depth x 2.00m width x 2.5m height standard booth system package b. 1 set Entrance Arch (system built) 3.0m W x 3.0m H c. 1 unit Registration Counter 2.5m D x 3.0m W x 2.5m H d. 1 set event banner (2.5m H x 3.0m W) Tarpaulin with system built stand e. Flower arrangements f. Ribbons for the opening program and launch Amenities per booth: for standard booth - octanorm aluminum framed with white panel board - 1 pc information table (.50m D x 1.0m W x .75m H) - 2 pcs chairs - 4 pcs shelves - 1 pc convenience outlet (3 gang 220 volts) - 1 pc fluorescent light (40watts) - company name sticker cut outs on white fascia board - carpet flooring Logistics: Delivery/Assembly/Disassembly/Pick up 1. INGRESS: 1:00pm - (January 22, 2023) 2. OPEN DAYS: 8:00am to 5:00pm - (January 23 - 25, 2023) 3. EGRESS: 10:00pm - (January 25, 2023) Preparatory Activities: 1. Sites scoping 2. Meeting with end user 3. Floor planning PURPOSE: Exhibit display for the ATI Anniversary</p>	1	₱ 130,000.00	₱ 130,000.00



TOTAL AMOUNT IN WORDS:
ONE HUNDRED THIRTY THOUSAND PESOS ONLY ₱ **130,000.00**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

CONFORME:
LEONIDO R. GARIN
Signature Over Printed Name of Supplier
JANUARY 20, 2023
Date

Very truly yours,
REMELYN R. RECOTER, MNSA, CESO III
DIRECTOR IV

FUNDS AVAILABLE:
1/19/23
2:00 PM
JOAN E. SINGSON
CHIEF ACCOUNTANT

OR/BUR No.: 02-101101-2023-01-82
Amount: ₱ 130,000.00

DO FILE