



PURCHASE ORDER

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

P.O. No.: 2023-01-12
DATE: JAN. 19, 2023

TIN: _____ MODE OF PROCUREMENT: SHOPPING 52.1 A

Gentlemen:

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

Place of Delivery: ATI, Diliman, Quezon City
Date of Delivery: _____ Delivery Terms: 1WORKING DAY
Payment Term: LDDAP

STOCK NO.	UNIT	DESCRIPTION	QTY	UNIT COST	TOTAL COST
		Exhibition Supplies A. Tent (9m x 10m tent without aircon) B. Stage (3m x 4m with backdrop) C. Sound and lights Note: Includes assembly and disassembly The materials will be used on the January 25 Scoping and site inspection will be done prior to installation	3 1 1		₱ 117,384.96
		PURPOSE: Supply of exhibit services for ATI Anniversary			

TOTAL AMOUNT IN WORDS:
ONE HUNDRED SEVENTEEN THOUSAND THREE HUNDRED EIGHTY-FOUR PESOS AND 96/100 ONLY ₱ 117,384.96

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:

JOHANNY R. LACINA
Signature Over Printed Name of Supplier

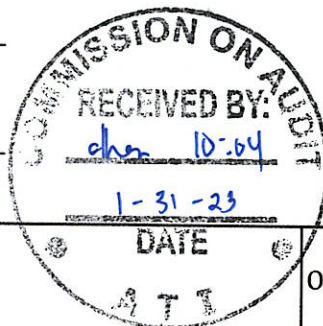
Signature Over Printed Name of Supplier

JANUARY 24, 2023

Date

Very truly yours,

REMELYN R. RECOTER, MNSA, CESO III
DIRECTOR IV



FUNDS AVAILABLE:

JOAN E. SINGSON
CHIEF ACCOUNTANT

OR/BUR No.: 02-10/101-2023-01-87

Amount: ₱117,384.96

BAC Secretariat Office

