



PURCHASE ORDER

SUPPLIER: **TIKWOOD HARDWARE AND CONSTRUCTION SUPPLY**
 ADDRESS: B-2 L-18 COMMONWEALTH AVENUE, QUEZON CITY
 TIN:

P.O. No.: 2023-03-70
 DATE: MAR. 27, 2023
 MODE OF PROCUREMENT: NP-SMALL VALUE PROCUREMENT

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: 7 WORKING DAYS
 Date of Delivery:
 Payment Term: LDDAP

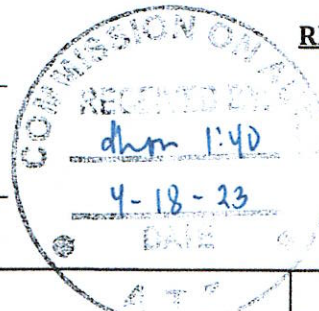
STOCK NO.	UNIT	DESCRIPTION	QTY	UNIT COST	TOTAL COST
Hardware Supplies					
	pc	Handle recessed type	6	160.00	960.00
	pc	Handle	6	160.00	960.00
	meter	Edge Bonding	50	35.00	1,750.00
	pc	Center Post Round 3/4	6	300.00	1,800.00
	pc	s/s pipe 3/4 x 4	3	1,300.00	3,900.00
	pc	Sliding track 3/4	2	3,100.00	6,200.00
	set	Sliding door 3/4	3	1,550.00	4,650.00
	pc	Laminated Wood 4 x 8 x 3/4	9	4,700.00	42,300.00
	pc	Marine Plywood 1/4 x 4 x 8	4	550.00	2,200.00
	pc	Concealed Hinges	6	60.00	360.00
	kilo	Finishing nail	5	90.00	450.00
	gal	Contact cement	1	1,000.00	1,000.00
	gal	Wood parquet flooring glue	1	850.00	850.00
PURPOSE: Supplies and materials needed for fabrication of 3 new sets of cabinets for 2nd Floor Room 2, 4 and 13					

TOTAL AMOUNT IN WORDS:
SIXTY-SEVEN THOUSAND THREE HUNDRED EIGHTY PESOS ONLY ₱ **67,380.00**

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:

Rolando A. Rodrigo
 Signature Over Printed Name of Supplier
 4/14/23
 Date



Very truly yours,

Remelyn R. Recoter
REMELYN R. RECOTER, MNSA, CESO III
 DIRECTOR IV

FUNDS AVAILABLE:

JOAN L. SINGSON
 CHIEF ACCOUNTANT

OR/BUR No.: 2023-03-32
 03-30-23
 Amount: ₱ 67,380