



PURCHASE ORDER

SUPPLIER: **JETS TROPHY, INC.**
 ADDRESS: 65 WEST AVENUE, PALTOK, QUEZON CITY

P.O. No.: 2023-11-274
 DATE: Nov. 7, 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:			Delivery Terms: 10 WORKING DAYS		
Date of Delivery:			Payment Term: LDDAP		
STOCK NO.	UNIT	DESCRIPTION	QTY	UNIT COST	TOTAL COST
	pc	Clear glass trophy, uv printing, 12 inches height mounted on 2 pieces 1/4 inch thick bronze tint glass base. Packaging - carrier board box with plastic bubble wrap	6	₱ 5,000.00	₱ 30,000.00
	pc	Clear glass plaque, uv printing, 8 inches height mounted on glass base champered sides. Packaging - carrier board box with plastic bubble wrap	6	3,300.00	19,800.00
	pc	Mock-up cheque sticker on 3mm sintra board, matte lamination	6	2,150.00	12,900.00
Purpose: To be used during the 2023 Corn and Cassava Cluster Management Excellence Awarding Ceremony.					

TOTAL AMOUNT IN WORDS:
SIXTY-TWO THOUSAND SEVEN HUNDRED PESOS ONLY ₱ **62,700.00**


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:


NOLI DITAN
 Signature Over Printed Name of Supplier

11/10/23
 Date

Very truly yours,


REMELY R. RECOTER, MNSA, CESO III
 DIRECTOR IV

FUNDS AVAILABLE:


JOAN E. SINGSON
 CHIEF ACCOUNTANT

OR/BUR No.: 2023-11-1654
11-09-23
 Amount: Php. 62,700.00

