



## **PURCHASE ORDER**

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ADDRESS: No. 1 Kalantiaw St. cor. J.P. Rizal Avenue, Brgy.

San Roque, Project 4, Cubao, Quezon City

P.O. No.: DATE:

2024-03-37

MODE OF PROCUREMENT:

Mar. 1, 2024 DIRECT

CONTRACTING

Gentlemen:

TIN:

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

Place of De	livery:	ATI, Diliman, Quezon City	ry Terms:	12 MONTHS		
Date of Del	ivery:	000 100 100 100 100 100 100 100 100 100	Payment Term:		LDDAP	
STOCK	UNIT	DESCRIPTION	OTV	UNIT	TOTAL	
NO.			QTY	COST	COST	
	lot	Provision of 1 year preventive maintenance services for one (1) unit Passenger Elevator in the ATI Main Building 2024 (See attached Terms of Reference for additional information)  Purpose: Provision of 1 year preventive maintenance services for one (1) unit Passenger Elevator in the ATI Main Building for 2024 (bimonthly)	1	₱ 20,000.00 40	P 240,000.00  NED BY:  124  124  1004 am	
TOTAL AM	B 240,000,00					

TWO HUNDRED FORTY THOUSAND PESOS ONLY

240,000.00

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:

Signature Over Printed Name of Supplier

OIC-CHIEF ACCOUNTANT

Very truly yours,

FUNDS AVAILABLE:

OR/BUR No.:

Amount:

240,000

MAR 0 7 2024