



PURCHASE ORDER

SUPPLIER: DASHLAUNDRY COMPANY	P.O. No.: 2024-05-115
ADDRESS: Km 17 Ortigas Avenue Extension, Brgy. Sto. Domingo, Cainta, Rizal	DATE: May 13, 2024
TIN:	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:		Delivery Terms: 8 MONTHS			
Date of Delivery:		Payment Term: LLDAP			
STOCK NO.	UNIT	DESCRIPTION	QTY	UNIT COST	TOTAL COST
	ctr.	Supply and delivery of purified/mineral drinking water for 2024	1,710 ₱	43.00 ₱	73,530
		Purified/mineral water refill (slim/round), 20-25 liters *See attached TOR for more details			
		Purpose: Supply and delivery of purified/mineral water refill for ATI Offices/Division/Units for 2024			

TOTAL AMOUNT IN WORDS: SEVENTY-THREE THOUSAND FIVE HUNDRED THIRTY PESOS ONLY ₱ 73,530

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 every day of delay shall be imposed.

COMFORME:

Very truly yours,

Arch. Babak *Babak*
Signature Over Printed Name of Supplier

REMELYN *RECTOR*
DIRECTOR IV

6/10/24
Date

FUNDS AVAILABLE:

OR/BUR No.:
BUR (GH) 2024-05-49
2024-05-66
05-23-24

GILLIAN *ROSA* L. SALUIB
OIC-CHIEF ACCOUNTANT

Amount:

Php. 73,530

