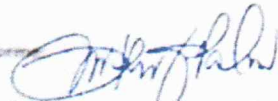
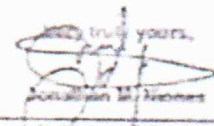



PURCHASE ORDER

Page 1 of 1

Supplier Address ROLG Enterprises 17 E Market St., Marikina Subd., Marikina, Quezon City		PO No. 2021-02-#33RT	
		Date 8/25/21	
TIN 154-798-472-000	Mode of Procurement Negotiated Procurement - Small Value Procurement (Sec 53.9)		
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:			
Place of Delivery Philippine Veterans' Welfare, Science City of Muñoz	Delivery Term FOB Destination		
Date of Delivery within 30 calendar days upon receipt of purchase order	Payment Term Payable n/30		
Item Code	Item Description	Unit	Qty Cost Amount
902632160094-007-01	Items Expensable Other Machinery and Equipment, Dispenser, Water Dispenser free standing compressor cooling, fast cooling, with hot, normal & cold water, low noise, energy saving Kyowa KM1500	unit	1 5,908.00 5,908.00
902632160095-007-01	Items Expensable Other Machinery and Equipment, Dispenser, Water Dispenser Free standing water dispenser Bottom loading Hot, normal and cold Compressor type cooling Hot water safety lock Kyowa KM1500	unit	1 5,908.00 5,908.00
Amount in Words Eleven Thousand Eight Hundred And Sixteen Pesos And Zero Centavos			Amount 11,816.00
<p>In case of failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one percent for every day of delay shall be imposed.</p> <div style="display: flex; justify-content: space-between; align-items: flex-end;"> <div style="width: 45%;"> <p>Confirmed:  ARTHUR G. PALMA Signature over Printed Name of Supplier 8/27/21 Date</p> </div> <div style="width: 45%;"> <p>Very truly yours,  Authorized Official Date</p> </div> </div>			
Funds Available  Mary Grace DG. Corpuz Chief Accountant Date: 8/25/21		GRS No. GRS Date 1900-01-01 AMOUNT 11,816.00	