



PURCHASE ORDER

Page 1 of 1

Supplier Address	Progress Home & Office Furnishing 73 Panay Ave., Brgy. Paligsahan, Quezon City			PO No.	2022-06-0374 C	
				Date	6/1/22	
TIN	008-884-543-009	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	ATI Bldg, Elliptical Road, Diliman, Quezon City (Drop off/Pick-up point)		Delivery Term	FOB Destination		
Date of Delivery	within 30 calendar day(s) upon receipt of purchase order		Payment Term	Payable n/30		
Item Code	Item Description	Unit	Qty	Cost	Amount	
502032200001-004-00	Semi-Expendable Furniture and Fixtures Expenses, Table Table, polyethylene material, white granite table top, round gray powder coated legs, round table 48inches diameter, foldable, with warranty LIF YCZ-122R White	unit	4	3,705.00	14,820.00	
Amount in Words	Fourteen Thousand Eight Hundred Twenty Pesos And Zero Centavos					14,820.00
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.						
Conforme:  DELMER B. EBUEZA _____ Signature over Printed Name of Supplier  June 02, 2022 _____ Date			Very truly yours,  Karen Eloisa T. Barroga _____ Authorized Official  _____ Date			
Funds Available:  Mary Grace DG. Corpuz _____ Chief Accountant  MAY 30 2022 _____ Date			ORS No.		2022-05-003779	
			ORS Date		2022-05-23	
			AMOUNT		14,820.00	