

PURCHASE ORDER

DEPARTMENT OF BUDGET AND MANAGEMENT REGIONAL OFFICE VII

Agency

Supplier TWIN-BEE PRINT ADS CORPORATION	P.O. No. 2021-10-070
Address Basement 2&3 2 Mango Building, Gen. Maxilom Ave., Cebu City	Date October 26, 2021
TIN _____	Mode of Procurement SVP

Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: DBM RO VII	Delivery Term: _____
Date of Delivery: 30 days upon receipt of PO	Payment Term: _____

Item No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	Supply, Delivery and Installation of Acrylic Boards	1	90,998.50	90,998.50
		-with spacer			
		-two sides			
		-thickness: 1/8			
		-including installation			
		Sizes:			
		1 unit - size: 60" L X 42" W (with pockets) - Org. Chart			
		'38 Pockets, size per pocket: 3"L x 9"W			
		1 unit - size: 30"L X 90" W (with pockets) - Secretaries			
		'20 Pockets, size per pocket: 9"L x 7"W			
		1 unit - size: 35"L X 35" W (with pockets) - Directors			
		'9 Pockets, size per pocket: 9"L x 7"W			
		5 units - size: 50"L X 20" W - Entrance			
		1 unit - size: 50"L X 75" W - Citizens Charter			
		1 unit - size: 50"L X 45" W - Citizens Charter			
		1 unit - size: 40"L X 40" W - FAD			
		1 unit - size: 23"L X 48" W - GAD Corner			
					-

(Total Amount in Words) P 90,998.50

Ninety Thousand Nine Hundred Ninety Eight Pesos and 50/100 only

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent from every day of delay shall be imposed.

Very truly yours, Digitally signed by Sanchez Ricky Lee

RICKY L. SANCHEZ
(Authorized Official)

Conforme:

(Signature over printed name)

(Date)

Funds Available: Digitally signed by Janina I. Mamalo	ALOBS No.: _____
JANINA I. MAMALO Accountant III	Amount P <u>90,998.50</u>