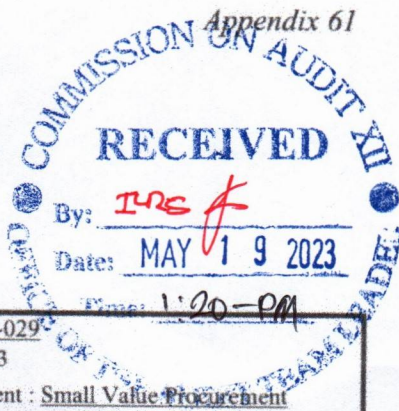


DBM



REPUBLIC OF THE PHILIPPINES
Department of Budget and Management

REGIONAL OFFICE 12
DBM COMPOUND, BRGY. MORALES, KORONADAL CITY - 9506



PURCHASE ORDER

Supplier : DADIANGAS GLASS & CONSTRUCTION DEPOT, INC. Address : General Santos City TIN : 005-978-621-00000	P.O. No. : 2023-05-029 Date : May 18, 2023 Mode of Procurement : Small Value Procurement
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Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : DBM RO12 Date of Delivery :	Delivery Term : _____ Payment Term : _____
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	PC	ALUMINUM COMPOS	11	3,500.00	/ 38,500.00
	LENGTH	2x3 ALUMINUM TUBE	8	1,000.00	/ 8,000.00
	BOX	1/8 x 3/4 BLIND RIVETS	1	350.00	/ 350.00
	TUBE	SILICON BLACK	10	200.00	/ 2,000.00
	LENGTH	1-1/2 x 1/8 ANGLE BRACKET	1	1,800.00	/ 1,800.00
	PC	3/4 MASKING TAPE	7	30.00	/ 210.00
	PAIL	FLEXIBLE	3	4,500.00	/ 13,500.00
	PC	PAINT BRUSH #4	4	80.00	/ 320.00
	BAG	CEMENT	1	220.00	/ 220.00
	PC	CAP BRUSH	3	160.00	/ 480.00
					/ 65,380.00
		Less:			
		FVAT (65,380.00 /1.12 x 1%)		583.75	
		EWT (65,380.00 /1.12 x 5%)		2,918.75	
				3,502.50	
				Less Tax	3,502.50
				NET AMOUNT	61,877.50

(Amount in Words) ***SIXTY-ONE THOUSAND EIGHT HUNDRED SEVENTY-SEVEN PESOS & 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 for every day of delay shall be imposed on the undelivered items.

Conforme: [Signature]
Signature over Printed Name of Supplier
J-19-23
Date

Very truly yours,
[Signature]
AKMAD J. USMAN
Regional Director

Fund Cluster : 01 (REGULAR AGENCY) Funds Available : 61,877.50 JEDIDDA KRISHNA N. KUSAYIN Acting Accountant	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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1:20-PM