## PURCHASE ORDER

\begin{tabular}{|c|c|c|c|c|c|c|}
\hline Supplier: Address: \& \multicolumn{2}{|l|}{HAMCO STATIONERY CORPORATION 480 E.T Yuchengco St. Binondo, Manila} \& \multicolumn{4}{|l|}{\begin{tabular}{ll} 
P.O.\# \& \(\underline{021-07-094}\) \\
Date: \& July 7.2021
\end{tabular}} \\
\hline \multicolumn{3}{|l|}{\begin{tabular}{lcll} 
TIN: \(\quad\) 004-728-860-000 \& \& \\
Account No.: \(3711-0047-33\) \& Bank: \& LBP-Quintin Paredes \\
Telephone: \(8241-2981\) \& Fax: \& \(8241-2977\) \\
\hline
\end{tabular}} \& \multicolumn{4}{|l|}{Mode of Procurement: Shopping 52.1b} \\
\hline \multicolumn{7}{|l|}{Gentlemen:} \\
\hline \multicolumn{3}{|l|}{Place of Delivery: OFFICE OF THE SOLICITOR GENERAL} \& \multicolumn{4}{|l|}{Delivery Term: w/n Thirty (30) working days upon receipt of P.O.} \\
\hline \multicolumn{3}{|l|}{Date of Delivery:} \& \multicolumn{4}{|l|}{Payment Term: w/in 30 Days upon final inspection and acceptance (Bank to Bank)} \\
\hline Stock No. \& Unit \& Description \& Qty. \& Unit Cost \& \& Amount \\
\hline \& \begin{tabular}{l}
pack \\
box \\
pad \\
pad \\
book
\end{tabular} \& \begin{tabular}{l}
Procurement of: \\
Metro Folder with tab,Tagboard \\
Pack: 100pieces/pack \\
Size: Legal Size \\
Color: Brown \\
Pack: 100pieces/pack \\
Unique Expanding Folder, Pressboard \\
Size: Legal Size \\
Color: White with green margin on one side \\
Pack: 100pieces/box \\
Kai-Si-Te Notepad, Stick on \\
Size: 2" x 3" \\
Color: Yellow \\
Pad: 100sheets/pad \\
Kai-Si-Te Notepad, Stick on \\
Size: 3" x \(3^{\prime \prime}\) \\
Color: Yellow \\
Pad: 100sheets/pad \\
Record Book \\
Size: est. \(214 \mathrm{~mm} \times 278 \mathrm{~mm}\) \\
Color: Blue Cover with White \\
Print : with "Official Record Book" printed on front outside \\
No. of Pages: 300 pages
\end{tabular} \& \begin{tabular}{l}
50 \\
40 \\
700 \\
700 \\
60
\end{tabular} \& 280.00
\(1,300.00\)
11.25

15.00
144.40 \& \& $\begin{array}{r}14,000.00 \\ 52,000.00 \\ 7,875.00 \\ \hline 10,500.00 \\ \hline 8,664.00\end{array}$ <br>
\hline \multicolumn{5}{|l|}{Total Amount in Words: Ninety-Three Thousand Thirty-Nine Pesos Only} \& Php \& 93,039.00 <br>
\hline \multicolumn{7}{|l|}{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.} <br>

\hline \multicolumn{3}{|l|}{} \& \multicolumn{4}{|l|}{| This is to certify that this procurement was posted at Philgeps in compliance with RA 9184 |
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| CHRISTIAN D. BUAT |
| Admin Assistant I, Administrative Division |} <br>

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\end{tabular}

