

PURCHASE ORDER

DEPARTMENT OF FINANCE

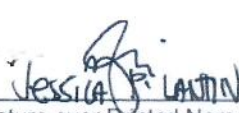
Supplier: COOL ADS DESIGNS & PRINTS, INC.		P.O. No.: <u>2022-10-0155</u>	
Address: <u>Finlandia Mansion, 2823 Borneo St., San Isidro, Makati City</u>		Date: <u>October 28, 2022</u>	
TIN: _____		Mode of Procurement: <u>Small Value Procurement</u>	
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:			
Place of Delivery: <u>Department of Finance - Manila</u>		Delivery Term: <u>15 calendar days upon receipt of PO</u>	
Date of Delivery: <u>November 7</u>		Payment Term: <u>Government Terms</u>	

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	piece	Bamboo Powerbank 20,000 mAh with PH-EITI Logo	25	1,400.00	35,000.00
	piece	ID Badge Color: Multi-color Surface finish: Glossy Size: 8.6 x 5.4 cm Material: Polyvinyl Chloride Shape: Rectangular Pattern: Printed Thickness 0.7 mm	200	45.00	9,000.00
	piece	ID Lace or Lanyard Material: Polyester Overall Length: 93 cm Width: 20 mm Printing Method: Full color heat transfer Accessories: Hook Attachment: Buckle and handphone string Finishing: Button/Plastic Buckle Add-ons: Safety clip/retractable reel	200	65.00	13,000.00
	piece	Ecobag or Tote Bag Size: Bag Dimension: 15 x 9.5 inches Handle: 8 inches Materials: Raw Abaca Durable Fabric (Non-Adjustable Handle) Weight: 40-50 grams Packaging: 50 pieces per pack	200	100.00	20,000.00
					77,000.00


(Total Amount in Words) Seventy Seven Thousand Pesos 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 item/s.

Conforme:


Jessica P. LANTIN
 Signature over Printed Name of Supplier
11-4-2022
 Date

Very truly yours,


ALVIN P. DIAZ
 Signature over Printed Name of Authorized Official
 Director IV - CAO

<p>Fund Cluster : _____</p> <p>Funds Available : _____</p> <p style="text-align: center;"> <u>LOIDA F. LAGUYO</u> Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit</p>	<p>ORS/BURS No. : <u>011011012022-10-012770</u></p> <p>Date of the ORS/BURS: <u>10/28/2022</u></p> <p>Amount : <u>₱ 77,000.00</u> <u>5020399 000 / 50203010-01</u> <u>- EITI -</u></p>
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TERMS AND CONDITIONS

- 1 Suppliers should see to it that the full services required and quality ordered are delivered within the prescribed period in accordance with the price quotation at the back hereof. This Purchase Order should accompany the delivery Invoices.
- 2 Suppliers failure to make the delivery when due, the Department of Finance shall impose the following penalties (a) to deduct for each day of delay 1/ 10 of one percent of the amount of the delayed undelivered item (s) or (b) the Department may opt to canvass from one supplier and charge the balance to the herein Suppliers if the price canvassed is lower than the price of herein quoted.
- 3 Suppliers agree to deliver / render the service ordered only during the official hours of the government except when a special arrangement is made before the acceptance of the Purchase Order by the Suppliers.
- 4 If the Suppliers cannot serve this Order for any reason he must return this Order accompanied by this written explanation within the period of delivery of the merchandise.
- 5 Service rendered are subject to government inspection and the DEPARTMENT reserves the right to cancel the Purchase Order and rejects the service delivered if found not in accordance with the specification called in the order.
- 6 The DEPARTMENT reserves the right to ban or reject any Purchase Order entered into by the herein Suppliers in violation of the above terms and conditions.
- 7 The Suppliers bond maybe confiscated if the suppliers refuse to accept this Purchase Order and abide by this Terms and Conditions.

