TIN:	·	NITURE OPC	MI	1 0	0004		
TIN:	· Pulung (	Cacutud, Angeles City	D	21	0664		
	:		te:		4-Jun-24	Dueseur	
	-	Mo	de of H	rocu	Ire Meall Value	Procurement	
Gentlem		shed as follows:					
Pleas	se furnis	h this office the following articles subject to the terms	and c	ondit	ion contained	d herein:	
Place of Delivery:				Delivery Term:			
Date of Delivery:			Pay	Payment Term: AD24-05-017 RIS No.:			
Pls. notif	ту <u>–</u>	/ thru tel. no					
Stock No.	Unit	Description	Quar	tity	Unit Cost	Amount	
1	pcs	Bedframe, Single Size, mattress size : 39" X 80" (end to end) ,		2	13,440.00	26,880.00	
-	New Y	Wood material, color: Brown	-				
2	pc	Bedframe, Double Size, mattress size : 57" X 80" (end to end),	high the	1	16,800.00	16,800.00	
3		Wood material, color: Brown					
4	pcs	Mattress, Single Size - 6"thickness, 36" X 75" with cover	tire pre	2) ()	11,200.00	22,400.00	
4	nemen	Mattress, Double Size - 6"thickness, 54" X 75" with cover	nomen	1010	13,440.00	13,440.00	
		***Nothing Follows***	tiated		Service		
	t stated	<ul> <li>place of delivery and definite date/s of delivery, if no</li> </ul>	ovila C	110 9	6. Place/Dat		
		days after the receipt of the PO by the supplier.	ven (7)	n. so	shall me		
		ery term i.e. FOB destination, FOB shipping point.	vileh -	leim	7. Delivery		
	bris bis	fied period required when the delivered goods shall be c	- spedi		8. Payment		
		ch as 2/10/ n/30.	la per		discounts		
	supply &	ther of the goods to be purchased as provided by the	ckinur		9. Stock No.		
		ant	innsqe	ig De	Pürchasir		
	122	rement of the supplies (i.e. box, bottle, etc.)	measu	it of	10. Upit - u		
		escription of the subplies/goods of dered.	brief		11. Descript		
		of goods ordered	antity		12. Quantity		
		unit for the supplies/goods ordered.					
	1049	unt of the goods ordered.					
	100	nalty imposed by the agency in case of non-complia			The second second second second		
					odi diiw		
	ying his	over printed name of supplier or his representative sign					
		n set by the agency.			and the second		
		hall be signed by the Chief Accountant					
	admen	- the ALOBS number assigned by the Accounting Dep					
	1.50	bbligation supporting the purchase	ini of c	amo	and the		
	icts 1			*	VAT INCLUSIVE		
		5) copies distributed as follows:	n five (	i ben		B. It s	
(Total Am		Seventy Nine Thousand Five Hundred Twenty Parent Only	n five (	i ber	VAT INCLUSIVE	2 11 . B	