



PURCHASE ORDER

Form No. PO-FMD-FM078

GAM-Appendix 61

Effectivity Date : April 1, 2019

COMMISSION ON POPULATION AND DEVELOPMENT - REGION IX Cabatangan, Zamboanga City

Supplier : INKCOME Address : <u>Zamboanga City</u> TIN : <u>301-273-101-000</u>	P.O. No. : 2020-09-048 Date : September 15, 2020 Mode of Procurement : Small Value
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Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : Not applicable Date of Delivery : Not applicable	Delivery Term : not applicable Payment Term : w/in 5 working days
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Request for: Production and Printing of Tarpaulin			-
		Tarpaulin for Sari-Sari Store Size: (2ft x 3ft w/ eyelet) (See attached template) Height: 24 inches / 2 ft Width: 36 inches/ 3ft thickness: 11oz with eyelet/singlet with full color digital printing (design ready)	388	54.00	20,952.00
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					20,952.00

(Total Amount in Words) TWENTY THOUSAND NINE HUNDRED FIFTY-TWO 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.

<p>Conforme:</p> <div style="text-align: center;"> <p>Signature over _____ Printed Name of Supplier</p> <p style="margin-top: 10px;">9/16/20 Date</p> </div>	<p style="text-align: right;">Very truly yours,</p> <div style="text-align: center;"> <p style="margin-bottom: 0;">REYNALDO O. WONG</p> <p style="margin-top: 0;">Regional Director</p> </div>
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Fund Cluster : _____ Funds Available : _____	ORS/BURS No. : <u>2020-09-0495</u> Date of the ORS/BURS: <u>9/16/2020</u> Amount : <u>P 20,952.00</u>
 VENUS LYN C. MARTIN Acting Accountant	