

PURCHASE ORDER HOME GUARANTY CORPORATION

NOW PHILIPPINE GUARANTEE CORPORATION
(Per Executive Order No. 58, S 2018)

Supplier : YOUNG'S PAPER SALES, INC.
8 Phoenix Road, Meycauayan City, Bulacan

Address : _____

TIN : 001-987-142

Mode of Procurement: Shopping

P.O. No. : 21-05-0029

Date : 05.25.2021

P R No. : 2021-069

Date : 05.05.2021

Gentlemen:

Please furnish this Office the following items to the terms and conditions contained herein:

Place of Delivery:	HGC, Jade Bldg., 335 Sen. Gil Puyat, Mkt.	Delivery Term:	within 7 to 15 days from PO
Date of Delivery:	within 7 to 15 days from PO	Payment Term:	within 30 days from delivery

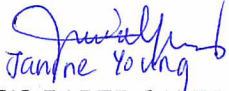
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
B021	ream	Bond/Copy paper 80gsm, A4 (8.25" x 11.75") Brand: Hokkaido Snow	550	145.00	79,750.00
B024	ream	Bond/Copy Paper A4 (8.25" x 11.75") 70 gsm, Brand: Hokkaido Snow	90	127.00	11,430.00
B023	ream	Bond/Copy Paper Legal (8.5" x 13") 70 gsm, Brand: Hokkaido Snow	45	143.00	6,435.00

Ninety Seven Thousand Six Hundred Fifteen and 00/100

P 97,615.00

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.


Conforme:


YOUNG'S PAPER SALES, INC.
 Signature over Printed Name of Supplier
5/31/2021
 Date

Very truly yours,


ROSEMARIE N. PRINCIPE
 Vice President, Facilities and General Services Department

Funds Available:


MERCEDITA C. LAPADA
 Vice President, Budget Management Department

ALOBS No.:

Amount: 97,615.00