

PURCHASE ORDER
HOME GUARANTY CORPORATION

NOW PHILIPPINE GUARANTEE CORPORATION

(Per Executive Order No 58, S 2018)

Supplier : <u>PHILCOPY CORPORATION</u> <u>793 J.P. RIZAL, MAKATI CITY</u>	P.O No. : <u>21-05-0031</u>
Address : _____	Date <u>05.31.2021</u>
TIN : <u>000-169-318-000</u>	P R No <u>2021-070</u>
Mode of Procurement: <u>Direct Contracting</u>	Date <u>05.18.2021</u>

Gentlemen:

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

Place of Delivery: <u>HGC, Jade Bldg., 335 Sen. Gil Puyat, Mkt.</u>	Delivery Term: <u>5-15 working days upon receipt of PO</u>
Date of Delivery: <u>5-15 working days upon receipt of PO</u>	Payment Term: <u>30 days</u>

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
k009	piece	Kyocera Toner Black - TK5244	25	6,112.50	152,812.50
K010	piece	Kyocera Toner Yellow - TK5244	15	6,912.50	103,687.50
K011	piece	Kyocera Toner Magenta - TK5244	15	6,912.50	103,687.50
K012	piece	Kyocera Toner Cyan (Blue) - TK5244	20	6,912.50	138,250.00

Four Hundred Ninety Eight Thousand Four Hundred Thirty Seven and 50/100


P 498,437.50

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


PHILCOPY CORPORATION
Signature over Printed Name of Supplier
6/11/2021
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: 498,437.50