# PURCHASE ORDER

***NIA-CAVITE-BATANGAS IMO, NAIC, CAVITE***
**Agency**

**Supplier:** **NEW A.G. STYLIST FURNITURE** **P.O No.:** C-08-2020-001

**Address :** **132 Aurora Blvd., Balong Bato, San Juan City, 1500** **Date:** August 12, 2020

**Mode of Procurement:**

**TIN:** **142-050-732-000**

**Gentlemen:**

Please furnish the office the following articles subject to the terms and conditions contained hereon.

Place of Delivery **NIA-CAVITE BATANGAS IMO NAIC, CAVITE** Delivery Term

Date of Delivery Payment Term

| Stock No. | Unit | Item Description | Qty. | Unit Cost | Amount |
|---|---|---|---|---|---|
| 1 | set | OFFICE TABLE | 15 | 7,450.00 | 111,750.00 |
| | | Specification: | | | |
| | | MDF Top 30mm thickness with bulb nose edge with | | | |
| | | powder coating C-type frame with adjustable | | | |
| | | footing, with center drawer with lock, with | | | |
| | | movable mobile Pedestal | | | |
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| | | | | | 111,750.00 |

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 delay shall be imposed.

Very truly yours,

**JAIME C. DE JESUS**
Senior Engineer A

Conforme

**NEW A.G. STYLIST FURNITURE**
Signature Over Printed Name of Supplier)

Date:

Approved By:

**NICASIO C. PAGDANGANAN, JR.**
Division Manager A

**Funds Available**

**JASMIN R. BORREO**
Sr. Acctg. Processor A

**OR/BUR No.** 501-20-08-0646

**Amount :** ₱ 111,750.00