

PURCHASE ORDER

DBM - GPPB-TSO

Agency

Supplier: **AGAVE Trading**

P.O. No.: SD-2018-08

Address: 472 Family Village, Panapaan 1, Bacoor, Cavite

Date: 12/14/2018

TIN: 109-939-799-001

Mode of Procurement: Neg. Proc. (Section 53.9)

Gentlemen:

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

Place of Delivery: Unit 2506, Raffles Corporate Center, F. Ortigas Jr. Rd., Ortigas Center, Pasig City

Delivery Term:

Date of Delivery:

Payment Term: Full Payment/ADA

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		Power Bank Technical Specifications: - Metal case - Capacity: at least 10,000mAh - Color: Silver/Black/Gray or any color of similar shade - Logo: Customized Logo Printing - at least 2 USB Port Output: 5V/1A and 5V/2.1A - Input: 5V/1A - with color black leatherette sleeve (optional) - Packing: with Box - Accessories: with USB Cable - Compatible with all mobile devices - Power bank can be recharged using power outlet, laptop or PC Delivery Schedule: 5cd upon receipt of PO	60		87,000.00

Eighty Seven Thousand Pesos

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.

Very Truly Yours,

ELMIRA S. CRUZ-CAISIDO

Authorized Official

Conforme:

JOSEPHINE V. MIRANDA

JOSEPHINE V. MIRANDA / Owner

Signature over Printed Name of Supplier

Dec. 17, 2018
Date

Funds Available:

KRISTINE DALE T. CORPUZ
KRISTINE DALE T. CORPUZ
Chief Accountant

ALOBS No.:

Amount: