SPPR-A17-PO-000

REPUBLIC OF THE PHILIPPINES
NATIONAL ECONOMIC AND DEVELOPMENT AUTHORITY
CENTRAL VISAYAS REGION

# PURCHASE ORDER

| | | | |
|---|---|---|---|
| Supplier | : **ALLIED NETWORK SOLUTIONS CO., LTD.** | P.O. No. | : 21-338 |
| Address | : Basement 2&3 2Mango Bldg. Gen. Maxilom Ave., Cebu City | Date | : 03 December 2021 |
| TIN | : 774-434-206-000 | Mode of Procurement | : SVP |

Gentlemen:

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

| | | | |
|---|---|---|---|
| Place of Delivery: | NEDA 7 Office | Delivery Term : | 10-15 days lead time upon P.O |
| Date of Delivery: | 18 December 2021 | Payment Term: | No downpayment, Payment is subject to withholding tax |

| Stock No. | Unit | Description | Quantity | Unit Cost | Amount |
|---|---|---|---|---|---|
| 1 | piece | **Full Sublimation Jacket**<br>-see attached design<br>sizes:<br>*Small- 13 pieces*<br>*Medium- 2 pieces*<br>*Large- 5 pieces* | 20 | 1,480.00 | 29,600.00 |
| 2 | piece | **Corporate jacket**<br>-see attached design.<br>-with embroid logo<br><br>sizes:<br>*Small- 7 pieces*<br>*Medium- 2 pieces*<br>*Large- 4 pieces*<br>*XL-2 pieces* | 15 | 1,480.00 | 22,200.00 |
| | | X-x-x-x-x-x-x-x-x-x-x—x-x-x-x-x-x-x-xx-x—x-x-x | | | |
| (Total amount in words): **FIFTY ONE THOUSAND EIGHT HUNDRED PESOS ONLY.** | | | | | **51,800.00** |

Conforme:

ARNOLD C. PRIETO
Signature over Printed Name of Supplier

Date

Very truly yours,

EFREN B. CARREON
Authorized Official

Funds Available:

MARIOLITO M. BONGGOT
chief

ALOBS No. :

Amount :