



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

PURCHASE ORDER

Supplier : <b>ETCHWORKS DIGITAL HAMMER, INC.</b>	P.O. No. : 22-156
Address : 1434 B East Capitol Site Cebu City	Date : 20 May 2022
TIN : 284-768-306-000	Mode of Procurement : SVP


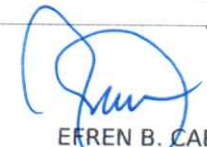
Gentlemen:



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

Place of Delivery: NEDA 7 Office	Delivery Term : 30 days lead time upon P.O
Date of Delivery: 20 June 2022	Payment Term: No downpayment, Payment is subject to withholding tax

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	piece	<b>Gavel Trophy</b>  *wood with brass plate *design with specification is attached *text will be provided by NEDA7	16	3,500.00	56,000.00
X-X					

(Total amount in words): **FIFTY SIX THOUSAND PESOS ONLY.** **56,000.00**

Conforme:	Very truly yours,
 Signature over Printed Name of Supplier	 ERREN B. CARREON Authorized Official

Funds Available:  ELIZABETH M. CANDONIGO Accountant	ALOBS No. : _____ Amount : _____
Noted by:  MARIOLITO M. BONGGOT CHIEF LEAD	