PURCHASE ORDER

Supplier: Glyptic Art Enterprise				P.O. No.: 2022-10-029	
Supplier's Address: 169 Area 6, Luzon Avenue, Matandang Balara, Quezon City				P.O. Date: 21 October 2022	
		/TINI), 254 554 040 000		Mode of Procureme	ont:
Tax Identification Number (TIN): 254-554-940-000				Small Value Procurement	
Gentlemen:					
Please deliv	er to this Of	fice the articles subject of this	Purchase O	rder. This Purchase O	rder, together wit
the Purchas	e Request, T	erms of Reference, Supplier's (Quotation, a	and Notice of Award,	shall constitute th
		MLC and the Supplier.			
Place of Delivery:				Delivery Date:	
AMLC, Room 507, 2 nd Floor, New Mint Plant Building				Within 10 calendar days from the date	
BSP Security Plant Complex, East Ave.,				of receipt of Purchase Order but not	
Diliman, Quezon City, Metro Manila				later than 25 October 2022.	
Contact Per	son: Ms. Ahi	gail Ivy C. San Pedro			
Contact Person: Ms. Abigail Ivy C. San Pedro Contact No.: 8988-4536					
Delivery Term:				Payment Term:	
Within 10 calendar days from the date				Within 30 days from issuance of the	
of receipt of Purchase Order but not later than 25 October 2022.				Inspection and Acceptance Report	
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
				(in PHP)	(in PHP)
	Unit	Glass Plaques (31 units)	31 units	Php1,750,00	Php54,250.00
Total Amou	nt* in Word	s: Fifty-Four Thousand two Hun	drad Eifty	Total Amount Php54,250.00 (*inclusive of 12% VAT and other	
Pesos Only	iit iii vvoru:	s. Fifty-Four Mousand two Hun	larea Fifty	incidental expenses)	
	Damasaa In				
Liquidated	Damages: In	case of failure to make the full	delivery wi		
		case of failure to make the full ne percent (1%) of the total con			
	h (1/10) of o	ne percent (1%) of the total con			
of one-tent	h (1/10) of o oved:	ne percent (1%) of the total con		or every day of delay Date:	
of one-tent	h (1/10) of o oved: MA. RHI	ne percent (1%) of the total con The Lund A M. SANTOS-MENDOZA		for every day of delay	
of one-tent Order Appr	h (1/10) of o oved: MA. RHI	ne percent (1%) of the total con		Date:	
of one-tent	h (1/10) of o oved: MA. RHI	ne percent (1%) of the total con The Lund A M. SANTOS-MENDOZA		or every day of delay Date:	
of one-tent Order Appr	h (1/10) of o oved: MA. RHI	MANUE MEDICAL MANUAL MENDOZA Officer-In-Charge		Date: 24 OCHE 2022 Date:	
of one-tent Order Appr	MA. RHI	The percent (1%) of the total control of the total		Date:	
of one-tent Order Appr Supplier's C	MA. RHI	A M. SANTOS-MENDOZA Officer-In-Charge Dennis A. Abrillo rietor, Glyptic Art Enterprise		Date: 24 OCHE 2022 Date:	
of one-tent Order Appr Supplier's C	MA. RHI Conforme: Sole Proprier: 01-Regu	Alarillo Dennis A. Abrillo rietor, Glyptic Art Enterprise lar Agency Fund	ntract price f	Date: 24 Cobbe 2022 Date: October 24, 2022	shall be imposed.
of one-tent Order Appr Supplier's C Fund Cluste ORS/BURS I	MA. RHI Conforme: Sole Proprier: 01-Regu	A M. SANTOS-MENDOZA Officer-In-Charge Dennis A. Abrillo rietor, Glyptic Art Enterprise	ntract price f	Date: 24 OCHE 2022 Date:	shall be imposed.
of one-tent Order Appr Supplier's C Fund Cluste ORS/BURS I M 2022-10-	MA. RHI Conforme: Sole Proprier: 01-Regu No.:	Alarillo Dennis A. Abrillo rietor, Glyptic Art Enterprise lar Agency Fund	ntract price f	Date: 24 Cobbe 2022 Date: October 24, 2022	shall be imposed.
of one-tent Order Appr Supplier's C	MA. RHI Conforme: Sole Proprier: 01-Regu No.: 146	The percent (1%) of the total control of the total	ntract price f	Date: 24 Cobbe 2022 Date: October 24, 2022 Amount: PhP54,250 Date:	shall be imposed.
of one-tent Order Appr Supplier's C Fund Cluste ORS/BURS I M 2022-10-	MA. RHI Conforme: Sole Proprier: 01-Regu No.: 146 : MA. I	Alarillo Dennis A. Abrillo rietor, Glyptic Art Enterprise lar Agency Fund	ntract price f	Date: October 24, 2022 Amount: PhP54,250	shall be imposed.