



Republic of the Philippines
Department of Education
2001 La Trinidad, Benguet
CITY OF LA TRINIDAD



PURCHASE ORDER

Supplier:	NPD CHEM ENTERPRISE		P.O. No.:	VCRG-05-CAH-259		
Address:	73 E. 127th Avenue Barangay Socorro, Cubao, Quezon City		Date:	8/17/2020		
Tin:			Mode of Procurement:	SVP		
			PR No.:	2020-07-GAA-035		
Condition: Please furnish the Office the following articles subject to the terms and conditions contained herein:						
Place of Delivery: BSU SPMO			Delivery Term: FOB DESTINATION			
Date of Delivery: 30 days upon receipt of PO			Payment Term: 30 days after complete delivery			
Item No.	Unit	ITEM	Quantity	Unit Cost	Amount	END USER
10	roll	Super B garbage bag, XXL, Transparent, 10 pcs/roll, 07cm!	800	70.00	60,800.00	GSO
(Total Amount in Words)			Sixty Thousand Eight Hundred Pesos Only.			
In case of failure to make the full delivery within time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s. ☒						
Conforms:						
LYVIN S V AMPARO Signature over Printed Name of Supplier AUGUST 28, 2020			KENNETH ALIP LARUAN University President			
Fund Cluster:			ORS/BURS No.: 2020-07-1912			
Funds Available:			Date of the ORS/BURS: AUG 20 2020			
IMELDA B. GALINATO Accountant IV			Amount: 60,800			