

**PURCHASE ORDER
NATIONAL HOUSING AUTHORITY
Agency**

Supplier: Address:	SOLID BUSINESS MACHINES CENTER INC 291, Binondo, Manila, 1006 Metro Manila	P.O. No. Date:	PMMDO-PO-2022-004 August 10, 2022
TIN:	000-327-246-000	Mode of Procurement: Small Value Procurement	


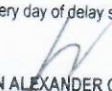
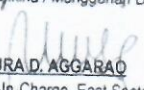
Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery:	<u>Eastbank Rd. Brgy. Manggahan Floodway, Sta. Lucia 1608 Pasig City</u>	Delivery Term:	<u>Ten (10) Working Days</u>
Date of Delivery:	<u>Ten (10) Working Days upon receipt of this Purchase Order</u>	Payment Term:	<u>Full Payment/Check</u>

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		Computerized Validating Machine	1	Php 100,000.00	Php 100,000.00

Total Amount in Words: **One Hundred Thousand Pesos Only** Php 100,000.00

In case of failure to make 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

Conforme:  SOLID BUSINESS MACHINES CENTER INC Name and Signature of Supplier <u>05 SEPT 22</u> Date	 MONN ALEXANDER ONG Officer-In-Charge Pasig / Marikina / Manggahan D.O.  MAURA D. AGGARAO Officer-In-Charge, East Sector
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Funds Available: <u>₱ 100,000.00</u>	ALOBS No. : _____
EFREN J. HUGO JR. Chief Corp Accountant A, ESO	Amount: _____

