



PURCHASE ORDER

Supplier: M.C.S GENERAL MERCHANDISE	P.O. No.: 2025-01-018
Address: CAPAS, TARLAC	Dated: 01/24/2025
VAT Reg. TIN: _____	P.R. No.: 25-01-040
Mode of Procurement: NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT (SEC.53.9)	Dated: 01/16/2025

Gentlemen:

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

Place of Delivery: _____	Delivery Term: <small>ON OR BEFORE MARCH 7, 2025</small>
Date of Delivery: _____	Payment Term: <small>GOVERNMENT TERMS</small>

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
	OTHER	HEALTH AND WELL BEING KIT: 600 SETS INCLUSIONS: 1 BOTTLE / JAR 170 G VIRGIN HONEY 1 BOTTLE / JAR 30 ML BEE PROPOLIS 1 BOTTLE / JAR 30 ML HONEY PROPOLIS THROAT SPRAY 1 BOTTLE / JAR 30 G BEE PROLEN FOR VITANIN EACH SET SHOULD BE PLACED IN A BAYONG / CINAMAY RIBBON IN RAFIA WITH LOGO	600	934.80	560,880.00
		ECC CORPORATE ACTIVITY - (ECC 50TH ANNIVERSARY)			
(Total Amount in Words: FIVE HUNDRED SIXTY THOUSAND EIGHT-HUNDRED EIGHTY PESOS ONLY)				Total:	560,880.00

In case of failure to make the 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:

Kaima Via B. Velasquez
 ATTY. KAIMA VIA B. VELASQUEZ
 Executive Director

 Signature over Printed Name of Supplier

Date: _____

FUNDS AVAILABLE

Novelina C. Ibesate
 NOVELINA C. IBESATE
 Budget Officer II

[] DV/BUR att [] COA Copy [] Supply Copy

Supply copy