



2023 - PRMO - 0026254

# PURCHASE ORDER

Supplier/Contractor:	<b>AMB CONSTRUCTION SUPPLIES TRADING</b>	P.O. No.:	<b>230145</b>
POC & Designation:	MAGELYN M. CREDO / Administrative Officer	Date:	September 5, 2023
Business Address:	UNIT 2 COR. HANSEN, 12 ST., EAST TAPINAC OLONGAPO CITY	P.R. No.:	00017-23-0630-0246
Tel./Fax Nos.:	(047) 602-4436	Date:	June 29, 2023
TIN:	248-810-067-000	Procurement Mode:	<b>SHOPPING</b>
Bus. Permit No./Exp. Date:	2023-0000257		
PhilGEPS Reg. No./Exp. Date:	396970		

**Gentlemen:**


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


Place of Delivery: PPMD-Receiving Section, Bldg. 709, Burgos Street cor. Quezon St., Subic Bay Freeport Zone (Tel. 047-252-4432)  
 Delivery Terms: WITHIN 30 CALENDAR DAYS  
 Payment Terms: 30 DAYS


L/I #	Stock No.	Qty.	Unit	Unit Cost	Amount
01	CUPS, PAPER 08 Oz. 25 PCS/PACK OFFER: PAPER CUPS 8 OZ	455	PK	26.97	12,271.35
PURPOSES: For OSD clients use at waiting area building 494.					
OFFICE SERVICES DEPARTMENT					
GRAND TOTAL: P					12,271.35
VAT EXCLUSIVE					

Chargeable to: OFFICE SERVICES DEPARTMENT  
 Total Amount in Words: Twelve Thousand Two Hundred Seventy One Pesos and 35/100.

In case of failure to make the full delivery within the time specified, a penalty of one-tenth (1/10) of one percent for every delay shall be imposed.

Conforme:   
 JIMMY C. BALAYAN, GENERAL MANAGER  
 AMB CONSTRUCTION SUPPLIES TRADING  
 Signature over Printed Name of Supplier  
 Date: 09/11/23

  
 JONATHAN D. TAN  
 Chairman and Administrator

Funds Available:	 EDITHA L. MARZAL Manager, Financial Planning and Budget Department	BUR No.:	23-09-2394
		Date:	9/8/23
		Amount:	₱ 12,271.35

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