

PURCHASE ORDER

Supplier	: BITSOFTTECHNOLOGY, CO.	P.O. No.	: 2370
Address	: 61 Xavierville Ave., Unit 711 Royale, Condo, Loyola Heights, Quezon City	Date:	: September 30, 2022
E-mail Address	: jessa@ipencadisty.com	Mode of	
Telephone No.	: 02-372-3009	Procurement:	: Public Bidding
TIN	: 007-251-860-000		

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

Place of Delivery	: Property Bodega - Mr. Jose Ariel DG Barza	Delivery Term	: 30 calendar days
Date of Delivery		Payment Term	

Stock No.	Unit	DESCRIPTION	Qty.	Unit Cost	Amount
Office Supplies for First Semester 2022 - Fund 101-GAA 2022					
Lot 2					
	Bottle	STAMP PAD INK, purple or violet, 50ml	133	29.00	3,857.00
	Box	CARBON FILM, PE, black, size 210mm x 297mm, 100 sheets/pack	4	733.00	2,932.00
	Box	CARBON FILM, PE, black, size 216mm x 330mm, 100 sheets/pack	7	580.00	4,060.00
	Roll	ACETATE, thickness: 0.075mm min (gauge #3)	4	1,193.00	4,772.00
	Bundle	LOOSELEAF COVER, made of chipboard, for legal	46	2,000.00	92,000.00
	Pack	CARTOLINA, assorted colors, 10 pcs/pack	49	107.00	5,243.00
	Pad	NOTE PAD, stick on, 50mm x 76mm (2" x 3") min	324	<i>10/11/22</i> 14.00	4,536.00
	Pad	NOTE PAD, stick on, 76mm x 100mm (3" x 4") min	344	30.00	10,320.00
	pad	NOTE PAD, stick on, 76mm x 76mm (3" x 3") min	290	<i>8</i> 26.00	7,540.00
	Piece	NOTEBOOK, STENOGRAPHER, spiral, 40 leaves	89	22.00	1,958.00
	Paper	PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm	1,044	221.00	230,724.00
	Paper	PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm	755	244.00	184,220.00
		Filler A			1,719,936.00
		Filler B			595,186.00
		Filler C			776,058.00
(Total Amount in Words: Three Million Six Hundred Forty Three Thousand Three Hundred Forty Two Pesos Only.					Php3,643,342.00



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.

Very truly yours,

[Signature]
EDGAR A. ORDEN
President

Conforme:

[Signature]
JESSA F. DE LA CRUZ
(Signature over printed name of Supplier)
10/17/2022
Date