

Republic of the Philippines
CENTRAL LUZON STATE UNIVERSITY
 Science City of Muñoz, Nueva Ecija

P.O. No. 2469

GENERAL ADMINISTRATION

PURCHASE ORDER

Supplier	PENITON TRADING	P.O No	2469
Address	Lot 7, Blk. 1, Zabarte Road, Brgy 177, Camarin, Caloocan City	Date	November 24, 2022
E-mail Address	<u>penitontrading@yahoo.com</u>	Mode of	
Telephone No.	9176215757	Procuremer	Public Bidding
TIN	198-368-727-000		

Gentlemen:


contained herein: *my*

Place of Delivery	<u>Property Bodega then Ms. Marife de Torres</u>	Delivery Term	<u>7 calendar days</u>
Date of Delivery		Payment Term	

Stock No	Unit	DESCRIPTION	Qty.	Unit Cost	Amount
		Tables and Chairs for use of Department of Communication and Development Studies-FPJ Hall - Fund 101			
	LOT basis	Tables & Chairs - P1,609,930.00			
Item 1	piece	Tables	70	11,200.00	784,000.00
		Philippines			
		Commercial Round Folding table			
		Color: White / Almond / Granite White			
		Capacity: 8-10 seaters			
		Materials: Alloy steel, Resin, Plastic			
		Product Dimension: 65"D x 65"W x 29"H			
Item 2	piece	Chairs	700	1,101.00	770,700.00
		Philippines			
		Commercial Grade Folding Chairs			
		Color: White Granite/White			
		Materials: Metal plastic/Resin			
		Product Dimension: 43.5" x 18.5"W x 13.5:H			

(Total Amount in **One Million Five Hundred Fifty Four Thousand Seven Hundred Pesos Only.** **Php1,554,700.00**)

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:

GEMMA T. PENITON
 (Signature over printed name of Supplier)
 December 13, 2022
 Date


EDGAR A. ORDEN
 President

Funds Available: 2022-101-11-500

JINKY A. PARUGRUG
 Chief Accountant *h*
1,554,700

DEC 01 2022

