

PURCHASE ORDER PCIEERD- DOST	
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Supplier : TANJER ENTERPRISES	P.O. No. : 026-19
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Address : Antel Seaview Tower, Condominium, Pasay City

TIN : 101-288-369-000	Mode of Procurement : Public Bidding
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Address : Antel Seaview Tower, Condominium, Pasay City

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Gentlemen: 588 pl

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

Place of Delivery : PCIEERD	Delivery Term : 30 - 45 CD
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Date of Delivery :	Payment Term : Gov't Term
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pcs	2019 DESK CALENDAR	1000	180.00	180,000.00
		Print Type: Full Color			
		Size: 17 inch (431.8 mm) x 11 inch (279.4mm)			
		Specifications:			
		Spring Bound, One Month per page, 350 gsm, matte finish			
	pcs	2019 WALL CALENDAR	1000 ✓	200.00	200,000.00
		Print type: Full Color			
		Size: 5.85 inch (98.5 mm) x 8.27 inch (210 mm)			
		Specifications:			
		Metal Bound, One Month per page, 170 gsm, glossy finish			
	pcs	PCIEERD PAPER BAG	1000	70.00	70,000.00
		Print type: Full Color			
		Size: 10.8 inch (275 mm) x 15 inch (380 mm)			
		With String Handle			
	pcs	PCIEERD USB	600	298.80	179,280.00
		Size: 8gb			
	pcs	TRAVEL ORGANIZER	600	630.00	378,000.00
		Legal size with 10 partitions			1,007,280.00

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P.O. No. : 026-19

Date : March 21, 2019

Mode of Procurement : Public Bidding

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

Delivery Term : 30 - 45 CD

Payment Term : Gov't Term

[illegible]

(Total Amount in Words) ONE MILLION TWO HUNDRED NINETY FOUR THOUSAND THIRTY TWO PESOS & 86/100

Very truly yours,

DR. ENRICO C. PARINGIT

Executive Director

Designation

Funds Available :

Signature over Printed Name of Chief Accountant/Head of Accounting
Division/Unit

ORS/BURS No.: 2019-03-000431

Date of the ORS/BURS: 3/25/19

Amount: 1,217.20