ACCOUNTANT

**PS-DBM Complex** Cristobal St., Paco Metro Manila Tel. Nos 563-93-61 689-7750 loc. 4020

## 

D	ELIVERY ORDER			No. PO	19-00527 -CSE
То:	RODENSTOCK MANUFACTURING CORPORATION 80 Bo. Parada, Malinta,			DateAugust 07 Reference: ORDE AGREEMENT Date of OA:	RING
	Valenzuela City Metro Manila Please deliver the article(s)/product(s)/supplies/mater	ials listed b	I ,	50 - 10 - 10 - 10 - 10 - 10 - 10 - 10 -	vith your Quotation
No the b	ack hereof:XXX- datedack hereof:XXX-	subjec	t to the	Terms and Condition	ons enumerated at
Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
1	CHAIR,monobloc, white, with backrest, w/o armrest	21,228	PIECE	290.00	6,156,120.00
	BRAND: Euro-Lucky				
	For complete and detailed specifications, please refer to the attached Technical Evaluation Report which form part of this Delivery Order.				
	Delivery shall conform with the minimum labeling requirements under R.A. 7394.				
	The inspections and tests that will be conducted shall be in accordance with Section VII. Technical Specifications.	er tar raskrita. Never a sanita sa se se	entrinis (1902)	gg is that gallone in the first section of	
	A warranty covered by either retention money or special bank guarantee equivalent to at least one percent (1%) of the payment on the contract price shall be required for a period of three (3) months after acceptance.				
		10 4 4 10 10 10 10 10 10 10 10 10 10 10 10 10			
	10 AT 110-				⊕ 6,156,120.00
10-07-0527				TOTAL AMOUNT	<del>p</del> 6,136,120.00
PLACE OF DELIVERY: Please refer to the project sites listed above.		DELIVERY INSTRUCTIONS:  Within thirty (30) calendar days from receipt of Delivery Order.			
\		AUTHORIZED REPRESENTATIVE Date Received			
	DS. AVAII ABILITY CERTIFIED BY: SGD LAN RAUL M. CATALAN  16 7 19	AUTHORI ,ELISA	SGE	BOLEDA - CVJEVAS	5

ELISA MAY ARBOLEDA - CUEVAS DIRECTOR

DATE

## **DELIVERY ORDER**

No. PO19-00527 -CSE

_	RODENSTUCK MANUFACTURING
lo:	CORPORATION

80 Bo. Parada, Malinta,

Date August 07, 2019
Reference: ORDERING
AGREEMENT No.
PB 18-229-3
Date of OA:
08-24-2018

Valenzuela City

Metro Manila

Please deliver the article(s)/product(s)/supplies/materials listed below priced in accordance with your Quotation

No. \_\_\_\_\_\_ dated \_\_\_\_\_\_ subject to the Terms and Conditions enumerated at the back hereof:

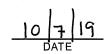
**AMOUNT** UNIT UNIT Item ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No. QTY **PRICE** No. Subject to Expanded Withholding Tax, Final Withholding Tax and Other Percentage Taxes Reference: R.A. 9337, Revenue Regulation Nos. 16-05, 14-02, 12-01 & 2-98. - Monobloc - Chair White -21,228 pcs. - Batch 4 - Remaining quantity of OA: 42,456 pcs. \ PROJECT SITES: PS Warehouse, PS Complex, RR Road Cristobal St., Paco, Manila; and End-User Agencies within Metro Manila, Antipolo, Imus, Cavite and Pampanga. 6,156,120.00 10-17-0527 TOTAL AMOUNT

V 0 ( 0 - 2 )	101121
PLACE OF DELIVERY: Please refer to the project sites listed above.	DELIVERY INSTRUCTIONS:  Within thirty (30) calendar days from receipt of Delivery Order.
	AUTHORIZED REPRESENTATIVE Date Received

FUNDS AVAILABILITY CERTIFIED BY:

**ACCOUNTANT** 

ALLAN RAUL M. CATALAN





COPY FOR: SUPPLIER