



PURCHASE ORDER  
NATIONAL PARKS DEVELOPMENT COMMITTEE

Entity Name

Supplier :	JOHN PATRICK ENTERPRISES	P.O. No.: 2024-02-0007	P.R. No.: 06351
Address :	42 San Pedro St., Brgy. Commonwealth, Quezon City	Date : February 6, 2024	
TIN :		Mode of Procurement :	NP Small Value (Sec. 53.9)

Gentlemen:

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

Place of Delivery :		Planetarium	Delivery Term :		Fifteen (15) Working Days
Date of Delivery :			Payment Term :		Thirty (30) Days
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
0083-OSM-B	piece/s	20 x 40ft Philippine Flag; 2-ply Nylon sewn with nylon thread with heavy duty rings	4	17,500.00	70,000.00
0083-OSM-A	piece/s	3 x 6ft Philippine Flag; 2-ply Nylon sewn with nylon thread	105	350.00	36,750.00
GRAND TOTAL					106,750.00

(Total Amount in Words) One Hundred Six Thousand Seven Hundred Fifty Pesos

Prepared By: ANNALY L. RABE	Reviewed By: JENZEL M. MENDOZA
Position: Administrative Aide VI	Position: Head, Property and Supply Section
Purpose: Procurement of Philippine Flags for the 1st Quarter of F.Y. 2024	

In case of failure to make the full delivery within the date specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

\*This Purchase Order having been signed by all the parties shall serve as Notice to Proceed.

Conforme:

LEONIDA P. RAQUID

Signature over Printed Name of Supplier

FEB 14 2024  
Date

Very truly yours

CECILLE A. LORENZANA-ROMERO  
Executive Director III

Fund Cluster : \_\_\_\_\_  
Funds Available : \_\_\_\_\_

ALEXANDRA JESSICA C. ROSEL  
Acting Chief Accountant

ORS/BURS No. : 2024-02-00043  
Date of the ORS/BURS: FEB 07 2024  
Amount : 106,750