



PURCHASE ORDER
NATIONAL PARKS DEVELOPMENT COMMITTEE

Entity Name

Supplier :	MACJAB INDUSTRIAL CHEMICAL PRODUCTS WHOLESALE	P.O. No.: 2024-02-0011	P.R. No.: 06359
Address :	1333 Solis St. Brgy 207 Zone 19, Tondo Manila	Date : February 12, 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 :	
Date of Delivery :	February 14, 2024	Payment Term :	Thirty (30) Days

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
0007-OSM	piece/s	Crystal Glass, 5-inch plaque (Note: Supplier to provide sample of available plaques)	54	1,250.00	67,500.00
0147-OSM	piece/s	Automatic 2 folds umbrella 23"; green; with DTF printing of the NPDC logo	123	220.00	27,060.00
0148-OSM	piece/s	Jacket; black; windbreaker; with embroidered NPDC logo on the left chest	12	980.00	11,760.00
0419-OSM	piece/s	Tumbler (bamboo-covered stainless steel with handle; can keep drinks cold or warm; 450ml; customized UV printing of the NPDC logo and name of the employee; comes with packaging and tag)	35	700.00	24,500.00
GRAND TOTAL					130,820.00

(Total Amount in Words) One Hundred Thirty Thousand Eight Hundred Twenty Pesos

Prepared By: ANNALY L. RABE	Reviewed By: JENZEL M. MENDOZA
Position: Administrative Aide VI	Position: Head, Property and Supply Section
Purpose: Procurement of Plaque and Souvenir Items to Distributed on NPDC's 60th Founding Anniversary	

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:

Very truly yours,

MATT AERON BELINARIO
Signature over Printed Name of Supplier
FEB. 13, 2024
Date

CECILLE A. LORENZANA-ROMERO
Executive Director III

Fund Cluster :	ORS/BURS No. : 0 - 800 V0
Funds Available :	Date of the ORS/BURS: 2/12/2024
	Amount : 13, 860.-
ALEXANDRA JESSICA C. ROSEL Acting Chief Accountant	