NATIONAL PARKS
DEVELOPMENT COMMITTEE

PURCHASE ORDER

NATIONAL PARKS DEVELOPMENT COMMITTEE

Entity Name

Supplier :	RPD CHEM ENTERPRISES	P.O. No.: 2024-03-0031	P.R. No.: 06412
Address :	73 12th Ave., Socorro, Cubao, Quezon City	Date : March 11, 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 :	Pagcor Gym	Delivery Term :	Twenty (20) Calendar Days
Date of Delivery :		Payment Term :	Thirty (30) Days

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
0012-JS	piece/s	High Quality Hard-broom (Walis Tingting)	400	50.00	20,000.00
	piece/s	High Quality Stainless Steel Dust Pan	50	120.00	6,000.00
0005-JS	piece/s	Hard-broom stick wooden handle only (at least 4ft/ 120cm long)	50	40.00	2,000.00
0067-OSM	pair/s	Gardening Gloves (Natural Cotton String Knit; Orange Rubber Palm Coating	50	45.00	2,250.00
				GRAND TOTAL	30,250.00

(Total Amount in Words) Thity Thousand Two Hundred Fifty Pesos

Prepared By: ANNALY L. RABE
Position: Administrative Aide VI

Reviewed By: JENZEL M. MENDOZA
Position: Head, Property and Supply Section

Purpose: Procurement of Supplies and Materials for the Maintenance of Park's Landscapes and Gardens

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:

BENJIE CATALINO
Signature over Printed Name of Supplier

MAR 22 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. : ______
Date of the ORS/BURS: ______
Amount : ______