



PURCHASE ORDER  
NATIONAL PARKS DEVELOPMENT COMMITTEE

Entity Name

|            |   |                       |               |                            |       |
|------------|---|-----------------------|---------------|----------------------------|-------|
| Supplier : | JOHN PATRICK ENTERPRISES                          | P.O. No.:             | 2024-04-0046  | P.R. No.:                  | 06478 |
| Address :  | 42 San Pedro St., Brgy. Commonwealth, Quezon City | Date :                | April 4, 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 : |           | Twenty (20) Working Days |
|------------------------|---------|---|-----------------|-----------|--------------------------|
| Date of Delivery :     |         |   | Payment Term :  |           | Thirty (30) Days         |
| Stock/<br>Property No. | Unit    | Description   | Quantity        | Unit Cost | Amount                   |
| 0083-OSM-B             | piece/s | Philippine flag 20 ft x 40 ft 2-ply Nylon sewn with nylon thread; with heavy duty rings; with 2mm wide flag header hole | 2               | 17,500.00 | 35,000.00                |
| 0083-OSM-A             | piece/s | Philippine flag 3 ft x 6 ft. 2-ply Nylon sewn with nylon thread   | 70              | 550.00    | 38,500.00                |
| GRAND TOTAL            |         |   |                 |           | 73,500.00                |

(Total Amount in Words) Seventy-three Thousand Five Hundred Pesos

|              |  |              |                                   |
|--------------|--|--------------|-----------------------------------|
| Prepared By: | ANNALY L. RABE   | Reviewed By: | JENZEL M. MENDOZA                 |
| Position:    | Administrative Officer III                                       | Position:    | Head, Property and Supply Section |
| Purpose:     | Procurement of Philippine Flags for the 2nd 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:

JOHN PATRICK P. RAQUID  
Signature over Printed Name of Supplier  
APR 17 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. : 2024-04-00161  
Date of the ORS/BURS: 4/5/2024  
Amount : 73,500