



PURCHASE ORDER  
NATIONAL PARKS DEVELOPMENT COMMITTEE

Entity Name

|            |  |                       |                            |           |       |
|------------|--|-----------------------|----------------------------|-----------|-------|
| Supplier : | DFT TRADING  | P.O. No.:             | 2024-05-0073               | P.R. No.: | 06566 |
| Address :  | Blk. 4 Lot 10 Sampaguita St., Nomar 2 Subdivision,<br>San Bartolome, Quezon City | Date :                | May 22, 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 :  | Thirty (30) Calendar Days |           |           |
|------------------------|------------|--|---------------------------|-----------|-----------|
| Date of Delivery :     |            | Payment Term :   | Thirty (30) Days          |           |           |
| Stock/<br>Property No. | Unit       | Description  | Quantity                  | Unit Cost | Amount    |
| 0147-CM                | piece/s    | Polycarbonate (PC) clear 6mm x 1.22m x 4.88m Dragonfly | 46                        | 1,386.00  | 63,756.00 |
| 0148-CM                | piece/s    | Acrylic Silicone Sealant Clear Bosny                   | 30                        | 174.00    | 5,220.00  |
| 0149-CM                | box/es     | Roofing Hex Self-Drilling Textscrew 1 1/2 200's/pack   | 5                         | 653.00    | 3,265.00  |
| 0150-CM                | set/s      | Magnetic Tek Screw Adapter 8mmx45 mm Butterfly         | 2                         | 330.00    | 660.00    |
| GRAND TOTAL            |            |  |                           |           | 72,901.00 |

(Total Amount in Words) Seventy-two Thousand Nine Hundred One Pesos

|   |   |
|---|---|
| Prepared By: ANNALY L. RABE                           | Reviewed By: JENZEL M. MENDOZA              |
| Position: Administrative Officer III                  | Position: Head, Property and Supply Section |
| Purpose: Supply and Delivery of Materials for Offices |   |

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,

PANTE DELA TRINIDAD  
Signature over Printed Name of Supplier  
5-27-24  
Date

CECILLE A. LORENZANA-ROMERO  
Executive Director III

|  |                                       |
|--|---------------------------------------|
| Fund Cluster :   | ORS/BURS No. : 02-10101-2024-05-00252 |
| Funds Available :  | Date of the ORS/BURS: May 23, 2024    |
| <u>ALEXANDRA JESSICA C. ROSEL</u><br>Acting Chief Accountant | Amount: 72,901.00                     |