

PURCHASE ORDER
DEPARTMENT OF LABOR AND EMPLOYMENT
 Entity Name



Supplier : AURORA (O.A.) PHILS., INC.	P.O. No. : BAC-OSEC-2020-09-026
Address : # 100 Tanque St. Paco, Manila	Date : 15-Sep-20
TIN : 202-480-303-000	Mode of Procurement : Small Value Procurement

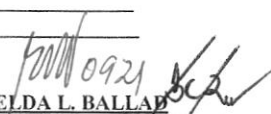
Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : 2nd Floor, Property Division, DOLE Bldg., Intramuros, Manila	Delivery Term : 15 Calendar Days upon receipt of Approved Purchase Order
Date of Delivery :	Payment Term : _____

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Supply and Delivery of Executive Table and Executive Chair for the Office of the Assistant Secretary for Legal and Overseas Operations			
		TECHNICAL SPECIFICATIONS:	1	47,704.00	47,704.00
		Executive Table - Dimension: 84" x 34" - With Mobile Pedestal, Laminated, Mahogany Finish Executive Chair - Leatherette, high back swivel chair with armrest - With Floating tilt mechanism and gaslift - Five pronged hard plastic base with wheel casters			
Total		FORTY-SEVEN THOUSAND SEVEN HUNDRED FOUR PESOS ONLY			47,704.00

In case of failure to make the full delivery within the time 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.

Conforme:  JAYVEE ANICETO Signature over Printed Name of Supplier <u>9-24-2020</u> Date	Very truly yours,  RENATO L. EBARLE Signature over Printed Name of Authorized Official Undersecretary Designation
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Fund Cluster : _____ Funds Available : _____  RICHELDA L. BALLAD Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	ORS/BURS No. : <u>02-01101-2020-09-09289</u> Date of the ORS/BURS: <u>09/18/20</u> Amount : <u>47,704.00</u>
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