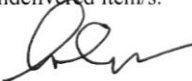
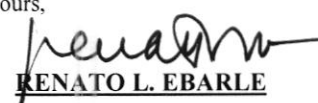
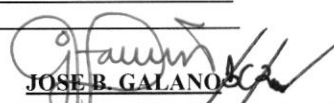


PURCHASE ORDER
Department of Labor and Employment

Entity Name

Supplier : FILCRAFTERS, INC.		P.O. No. : BAC-LS-2022-06-028			
Address : 484 G. Araneta Avenue, Quezon City		Date : 01 June 2022			
TIN :		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 : 30 calendar days		
Date of Delivery : _____			Payment Term : Charged		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	units	Executive Table with side table and mobile pedestal Size: 1600mm x 800mm x 760mm Please see attached design	2\	38,000.00\	76,000.00\
SEVENTY SIX THOUSAND PESOS ONLY					76,000.00\
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:		 ELOISA L. NOLASCO Signature over Printed Name of Supplier	Very truly yours,  RENATO L. EBARLE Signature over Printed Name of Authorized Official		
		<u>7/18/2022</u> Date	Undersecretary Designation		
Fund Cluster : <u>01</u>		ORS/BURS No. : <u>06-101101-2022-07-05223</u>			
Funds Available : _____		Date of the ORS/BURS: <u>07/04/22</u>			
		 JOSE B. GALANO Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	Amount : <u>₱76,000.00</u>		