



Republic of the Philippines
Department of the Interior and Local Government
PHILIPPINE PUBLIC SAFETY COLLEGE
 MWSS Compound, Katipunan Road, cor. Ayala Heights,
 Old Balara, Quezon City



PURCHASE ORDER

Supplier : <u>BEDMASTER MANUFACTURING CORP</u> Address : <u>12 Malinis St. Ext. Lawang Bato, Valenzuela City</u> TIN: _____	<div style="font-size: 24px; font-weight: bold; color: blue;">2022-01-0007</div> P.O. No. : _____ Date: <u>JAN 14 2022</u> Mode of Procurement : <u>Public Bidding</u>
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Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

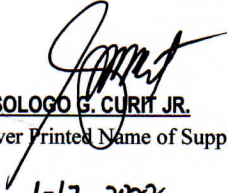
Place of Delivery : Constitutive Units and its satellite campuses as stated in the Distribution Schedule.	Delivery Term : <u>30 days from receipt of NTP</u> Payment Term : <u>60 days</u>
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pieces	MATTRESS FOAM *****Nothing follows***** *** <i>(See attached Technical Specifications and Terms of Reference)</i> ***	1,500	2,650.00	3,975,000.00
			GRAND	TOTAL	3,975,000.00

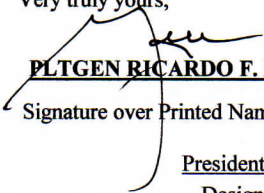
(Total Amount In Words) **Three Million Nine Hundred Seventy Five Thousand Pesos*****

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:


CRISOLOGO S. CURIT JR.
 Signature over Printed Name of Supplier
1-17-2022
 Date

Very truly yours,


PLTGEN RICARDO F. DE LEON (Ret.), Ph.D
 Signature over Printed Name of Authorized Official
President, PPSC
 Designation

Fund Cluster : _____ Funds Available : _____ <p align="center">MS. VANESSA E. TEODOSIO Admin Officer V, FMD/Acting Chief Accountant</p>	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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