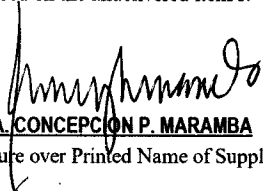
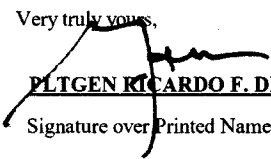
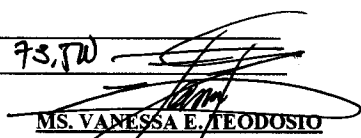




Republic of the Philippines  
 Department of the Interior and Local Government  
**PHILIPPINE PUBLIC SAFETY COLLEGE**  
 MWSS Compound, Katipunan Road, cor. Ayala Heights,  
 Old Balara, Quezon City



**PURCHASE ORDER**

Supplier : <u>GILCOR PRINTING PRESS</u>			P.O. No. : <u>2021-10-0051</u>		
Address : <u>#15 San Ponciano St., San Antonio Homes, Culiab Quezon City</u>			Date: <u>OCT 06 2021</u>		
TIN :			Mode of Procurement : <u>RFQ BAC NO. 2021-027</u>		
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : <u>To be delivered at the Philippine Public Safety College, MWSS Compound Katipunan Avenue corner Ayala Heights, Quezon City</u>			Delivery Term : _____ Payment Term : <u>60 days</u>		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pieces	PROCUREMENT OF PPSC CUSTOMIZED GOLF UMBRELLA *****nothing follows*****	300	245.00	73,500.00
	BASIS:	For the ue of PPSC, H.O.			
<b>TOTAL</b>					<b>73,500.00</b>
<b>(Total Amount in Words) SEVENTY THREE THOUSAND FIVE HUNDRED PESOS***</b>					
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:   <b>MA. CONCEPCION P. MARAMBA</b> Signature over Printed Name of Supplier  <u>10-6-21</u> Date			Very truly yours,   <b>PLTGEN RICARDO F. DE LEON (Ret.), Ph.D</b> Signature over Printed Name of Authorized Official  President, PPSC Designation		
Fund Cluster : _____ Funds Available : <u>73,500</u>   <b>MS. VANESSA E. TEODOSIO</b> Admin Officer V, FMD/Acting Chief Accountant			ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____		