

Received by: Karp
 Date: 02/18/16
 Office of the Auditor
 NCMB-DOLE

PURCHASE ORDER

Department of Labor and Employment
 NATIONAL CONCILIATION AND MEDIATION BOARD
 860 Arcadia Bldg., Quezon Avenue, Quezon City

Supplier : Y8 TRADING	P. O. No: 2016-02-001
Address : # 192 P. Dela Cruz St., San Bartolome, Novaliches Q.C.	Date: 02/09/16
TIN : Tel. Nos. 998-96-14	Mode of Procurement: SHOPPING

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

Place of Delivery: 6th Flr., Adm. Div. Arcadia Bldg., 860 Quezon Avenue, Quezon City	Delivery Term: For delivery
Date of Delivery: within five days after confirmation of PO for 1st Qtr. And for subsequent quarters	Payment Term: Govt. Terms-15 days after delivery

Stock No.	Unit	Descriptions	Quantity	Unit Cost	Amount
ANNUAL PROVIDER OF CELL CARDS :					
Globe Provider					
		- 48 pcs for P532.00	48	532.00	25,536.00
		- 6 pcs for P318.00	6	318.00	1,908.00
		- 174 pcs for P107.00	174	107.00	18,618.00
Smart provider					
		- 84 pcs for P532.00	84	532.00	44,688.00
		- 138 pcs for P318.00	138	318.00	43,884.00
		- 354 pcs for P107.00	354	107.00	37,878.00

VAT Inclusive

(Total amount in Words) (One hundred Seventy Two Thousand Five Hundred Twelve Pesos Only) **172,512.00**

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.

Very truly yours,

SHIRLEY M. PASCUAL
 OIC-Executive Director IV

Conforme: 
MS.MARY WYETH C. MANLUSOC
 Signature over Printed Name of Supplier

FEB 12, 2016
 Date

Fund Cluster : _____
 Funds Available: _____

MELCHOR P. INALDO JR.
 Accountant III

ORS/BURS. No. : 0110 1101 2016 - 02 - 0500 49
 Date : 2/12/2016
 Amount : P 172,512.00