

PURCHASE ORDER

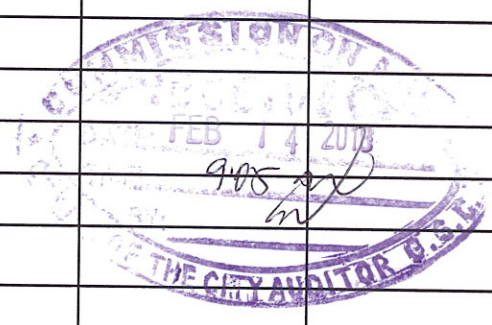
Local Government Unit-General Santos City
Agency

Supplier: STARBRIGHT OFFICE DEPOT INCORPORATED Address: Quirino Avenue, General Santos City Tel. No.:	P.O. No. CMO-18-02-0024 Date: 2/2/2018 Mode of Procurement: Negotiated OBR No./Acct Code 18-01-00380/1-07-05-020/5999; 18-02-00458/1-07-05-020/8751 PR No/s CGSO-CB17-221-025
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Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein.



Place of Delivery: CGSO (for PESO/CEO)	Delivery Term: 30 CD
Date of Delivery: 30 CD	Payment Term: 30 CD

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount
R3	1	unit	Laminating Machine (For CMO PESO 5999) ACSYS	4,705.00	4,705.00
			*heavy duty A3 Laminator 13" 4 rollers		
			*Pre heating time 4-5 minutes		
			*max, laminating width 13" up to A3 size		
			*max width 330mm max thickness 1mm		
			*reverse/forward function and cold mounting		
R4	1	unit	Laminating Machine (For CEO 8751) MIYAGI	7,000.00	7,000.00
			*super quick warn-up time and stable temperature		
			*fits in with other office mechanism		
			*solid electrical/mechanical construction		
			*lamination temp. can be easily adjusted		
			Note: please see attached brochure		
			Nothing Follows		



Total Amount in Words	Eleven Thousand Seven Hundred Five Pesos Only	P 11,705.00
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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.

Conforme:  STARBRIGHT OFFICE DEPOT INCORPORATED (Signature over printed name) _____ Date: 2-13-18	Very truly yours, RONNEL CHUA RIVERA City Mayor By the Authority of the City Mayor  ENRIQUE VALTADE A. TUJ Executive Assistant IV
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