



PHILIPPINE ECONOMIC ZONE AUTHORITY

NGAS Form Annex A-5

PURCHASE ORDER PHILIPPINE ECONOMIC ZONE AUTHORITY Trunkline No. 8551-3451 loc. 634 Telefax No. 8551-3438 Agency

SUPPLIER ADDRESS	<u>DVK Philippines Enterprises</u>	Purchase Order No	:	
Tel No.	<u>11 Capt. M. Tanyag St., Ligid-Tipas, Taguig City</u>	Date	:	
TIN		Purchase Request No	:	
Mode of Procurement	<u>Alternative Mode - Small Value Procurement</u>	Date	:	

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

Place of Delivery	<u>10th Floor DoubleDragon Center, West Bldg., DD Meridian Park, Macapagal Avenue, Pasay City</u>	Delivery Term	<u>Complete delivery</u>
Date of Delivery	<u>30 calendar days upon receipt of P.O.</u>	Payment Term	<u>15 working days upon receipt of documentary requirements for processing of payment</u>

QTY	Specification	Total Cost (PHP)
300 pieces	Crash/Nutshell Helmets	P314,888.00
50 pieces	Additional Survival Kits	

(Total Amount in Words)	Three Hundred Fourteen Thousand and Eight Hundred Eighty-Eight Pesos Only	P314,888.00
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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.

Very truly yours,

ANIDELLE JOY M. ALGUSO
 GM, MISCPG

Conforme:
DICO VINAS
 (Signature over Printer Name of Supplier)
December 27, 2021
 Date

Funds Available

ANITA C. ABAD
 OIC-BTD