



# 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	: <b>KING OF KINGS TRADING</b>	Purchase Order No	: <b>2021-01-01</b>
Tel No.	: <b>Block 4 Lot 19, Tierra Nova 4, Brgy. 171 Calocan City</b>	Date	: <b>January 21, 2022</b>
TIN	: <b>(02) 7622-8106</b>	Purchase Request No	:
Mode of Procurement	: <b>Alternative Mode - Small Value Procurement</b>	Date	:

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

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

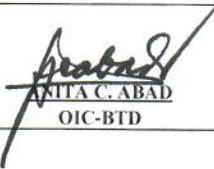
QTY	Specification	Total Cost (PhP)
1 lot	<b>Ecobag</b> ➤ 2,900 pcs. with handle and extenders ➤ Size: 12" x 12.5" (extender 4") ➤ Color: Red ➤ w/ print of PEZA's Logo and Mantra, and the Philippine flag 	₱106,952.00

(Total Amount in Words)	<b>ONE HUNDRED SIX THOUSAND AND NINE HUNDRED FIFTY-TWO Pesos Only</b>	<b>₱106,952.00</b>
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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:   
**DAKILA BATAN**  
 (Signature over Printer Name of Supplier)  
**01/31/2022**  
 Date

Very truly yours,  
  
**ATTY. MARK P. RUBIO**  
 Chief-of-Staff, ODG

Funds Available:  
  
**ANITA C. ABAD**  
 OIC-BTD

PEZA - DTS  
  
 1410-2022-00010