

## PURCHASE ORDER

### National Telecommunications Commission Region IVA

Supplier: <u>MORE INTERIOR TRADING CORP</u>	P.O. No. <u>2025-03-004</u>
Address: <u>WelcomeExport Dimayuga Compound, Carera Rd., Taytay, Rizal</u>	Date: <u>March 27, 2025</u>
TIN: <u>010-811-439-00000</u>	Mode of Procurement: <u>RFQ</u>

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions herein:

Place of Delivery: <u>NTC R4A Batangas City</u>	Delivery term: <u>to be delivered to regional office</u>
Date of Delivery: <u>45 days upon receipt</u>	Payment term: <u>MDS Check</u>

Item#	Quantity	Unit	Description	Unit Cost	Total Cost
1	1	unit	Purchase of Glass Panel Divider	P 95,536.00	P 95,536.00
Less: 5% GVAT 1% EVAT					P 95,536.00 (4,265.00) (853.00)
<b>TOTAL AMOUNT DUE</b>					<b>P 90,418.00</b>

In case of failure to make the 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,

  
**ROLANDO D. SAN LUIS**  
*Regional Director*

Conforme:

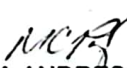
  
**ANNA NICAZEN L. CALMA**

Signature Over Printed Name

Date: MARCH 29, 2025

Fund Cluster: <u>01</u>	ORS/BURS # <u>01-101101-2025-03-077</u>
Funds Available: <u>95,536.00</u>	Date of ORS/BURS No. <u>March 27, 2025</u>

Amount <u>NINETY FIVE THOUSAND FIVE HUNDRED THIRTY SIX PESOS</u>
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**MA. CARMINIA ANDRES-PUYO**  
 Accountant II