



Republic of the Philippines
 Department of the Interior and Local Government
BUREAU OF FIRE PROTECTION
CORDILLERA ADMINISTRATIVE REGION
 Betag La Trinidad, Benguet
 Telefax Number: (074) 304-3122



PURCHASE ORDER

Supplier: **TSS CORPORATION** P.O. No. **NP2020-12-10**
 Address: #1 Corner, Perfecto St. Harrison Road Date: **December 14, 2020**
 Claudio Carantes, Baguio City
 TIN: _____ Mode of Procurement _____
 Small Value Procurement _____

Gentlemen:
 Please furnish this office articles subject to the terms and conditions contained herein.
 Place of Delivery: _____

Stock No.	Unit	Description	Quantity	Unit Cost	Amount	Delivery Terms	
1	boxes	Gel Pen 0.5mm (50 each box)	2	P1,425.00	P2,850.00	1 Day	
2	packs	Special Paper: Size 8.5 inches x 11 inches; Color- Cream; 220 GSM (10 sheets per pack)	10	P45.00	P450.00		
3	pcs	Notebook Spiral (60 leaves)	74	P21.25	P1,572.50		
Nothing Follows							
(Total Amount in Words)					Four Thousand Eight Hundred Seventy Two Pesos and 50/100 centavos	TOTAL>>	P4,872.50

In case of failure to make 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. The maximum deduction shall be ten percent (10%) of the amount of contract.

Very truly yours

TSS CORPORATION
 Conformed to: **Perfecto St. Harrison Road**
 #1 Corner, Perfecto St. Harrison Road
 Claudio-Carantes, Baguio City
 TIN: 734 098-139-000
 SR Supt LEONIDA ROSALES GUMANAB, MM, DSC
 Authorized Official

Funds Available: **CASH - 320,025**
 Chief, Acctg Division, BFP - CAR
 OBR No. _____
 Amount _____

BFP-QSF-SMD-012 Rev. 08 (04.24.18)

Commission on Audit
 Bureau of Fire Protection-CAR
RECEIVED
 Date: 12/18/20 By: [Signature]