

REPUBLIC OF THE PHILIPPINES  
**PRESIDENTIAL BROADCAST STAFF-RTVM**  
 MALACANAŅ, MANILA  
**PURCHASE ORDER**

|   |                                      |
|---|--------------------------------------|
| Supplier: <b>INHAIL TRADING</b>                                       | P.O. No. 2020-09-107                 |
| Address: 25-10 The Crescent Residences, 29 San Miguel Avenue, Ortigas | Date : September 25, 2020            |
| TIN : 214861509000  | Mode of Procurement: <b>SHOPPING</b> |

Gentlemen:

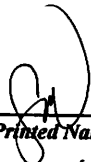
Please furnish this office the following articles subject to the terms &amp; condition contained herein

| Place of Delivery : RTVM Malacanang                  |      | Delivery Term : DDP, RTVM, Manila   |          |           |                       |
|--|------|---|----------|-----------|-----------------------|
| Date of Delivery : Three(3) days upon receipt of P.O |      | Payment Term : <b>CHECK</b>   |          |           |                       |
| Stock/Property No.                                   | Unit | DESCRIPTION   | Quantity | Unit Cost |                       |
| 1  | unit | <b>AIR PURIFIERS - SMART AIR THE SQAIR</b><br><b>CHEMICAL WARFARE</b><br>* Capacity : up to 50 sq.m<br>* HEPA Lifespan : 2-7 months<br>* Carbon Filter : Granular activated Carbon<br>* Warranty: One(1) year<br>* Removable Filter<br>**** NOTHING FOLLOWS**** | 34       | 7,253.00  | PHP 246,602.00        |
| <b>TOTAL</b>   |      |   |          |           | <b>PHP 246,602.00</b> |

**( Amount in Words ) TWO HUNDRED FORTY SIX THOUSAND SIX HUNDRED TWO PESOS ONLY**

*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.*

Conforme :



Signature Over Printed Name of Supplier

09/28/2020  
Date

Very Truly Yours,

  
**DENNIS WILFRED P. PABALAN**

Signature over Printed Name of Authorized Official

**Executive Director, PBS-RTVM**  
Designation

Funds Cluster : \_\_\_\_\_

Funds Available: \_\_\_\_\_

**CZARINA M. DE LEON**

Signature over Printed Name Of Chief Accountant/Head of  
Accounting Division/Unit

ORS/BURS No.: **20-09-0458**Date of the ORS/BURS: **Sep 25, 2020**

Amount : 246,602.00