

PURCHASE ORDER
National Council on Disability Affairs
 Agency

12050381

Supplier: RESOURCES FOR THE BLIND	P.O. No. <u>12-08-69</u>
Address: QUEZON CITY	Date: <u>May 10, 2012</u>
Mode of Procurement: _____	

Gentlemen:

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

Place of Delivery: NEDA, Quezon City			Delivery Term: _____		
Date of Delivery: _____			Payment Term: _____		
Stock No	Unit	Quantity	Description	Unit Cost	Amount
		401	FOLDING CANE 36" (W/ONE CANE AT A DISCOUNTED PRICE OF P 700.00)	780.00	359,800.00
		500	FOLDING CANE -- 41"	780.00	390,000.00
		200	FOLDING CANE -- 45"	835.00	167,000.00
		100	FOLDING CANE -- 49"	835.00	83,500.00
ONE MILLION PESOS					1,000,000.00

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,

Joycel
 JOYCEL M. ADULAR

Undersecretary DSW/DIC-NCDA/ED
 III

CONFORME

Joycel
 JOYCEL M. ADULAR
 (Signature over printed name)

 (Date)

Funds Available: JOYCEL M. ADULAR Accountant III	Amount: _____ ALOSS No.: _____
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A CERTIFIED COPY:

Alvina T. General
 4/3/13