

**PURCHASE ORDER**  
**PRESIDENTIAL COMMISSION ON GOOD GOVERNMENT**

<b>SUPPLIER :</b> MAGNETO ENTERPRISES <b>ADDRESS :</b> 3265 Ramon Magsaysay Boulevard, Brgy 427 Sampaloc Manila <b>TIN :</b>	<b>P.O. No. :</b> <b>2025-0015</b> <b>Date :</b> February 10, 2025 <b>Mode of Procurement :</b> SVP
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Gentlemen:

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

<b>Place of Delivery :</b> flr., The JMT bldg Corporate condominium 27 ADB ave., Ortigas C	<b>Delivery Term :</b> Free delivery
<b>Date of Delivery :</b> 30 working days upon receipt of PO	<b>Payment Term :</b> 30 days

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	units	Art/Canvas storage racks  Wooden/metal large print rack/art storage rack with rolling casters and armrest  Width: 30 cm front, 40 cm end Length: 76 cm Height: 79.5 cm - with universal wheels (360-degree rotation, locking function)	6	11,540.00	69,240.00
	units	25 Removable shelves/art drying racks  -should come with universal wheels (360-degree rotation, with locking function) -comes with 25 moveable wire shelves spaced 1 inch apart  Width: 37 cm Length: 44 cm Height: 92 cm Construction from iron	2	16,000.00	32,000.00

-----NOTHING FOLLOWS-----

		Subject for revision of actual units(end-user)			

<b>Amount in words:</b> One hundred Thousand and Two Hundred Forty Pesos Only	<b>Php101,240.00</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 everyday shall be imposed on the undelivered item/s.

RECEIVED

18 FEB 2025

COA-PCGG  
By: Jean Time: 10:25 AM

Very truly yours,

Conforme:



Ma. Katrina V. Puno - Magneto Enterprises  
Signature over Printed Name of Supplier

February 17, 2025

Date

  
**ROMULO A. SIAZON**

Director, Surrendered Assets Group

**Fund Cluster :** \_\_\_\_\_

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

**RAQUEL B. DE LA CRUZ**

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

**ORS/BURS No. :** \_\_\_\_\_

**Date of the ORS/BURS:** \_\_\_\_\_

**Amount :** \_\_\_\_\_