

PURCHASE ORDER
PRESIDENTIAL COMMISSION ON GOOD GOVERNMENT

SUPPLIER : TOPCONSULT INC.
ADDRESS : 2nd Floor Golan Plaza Building
 No. 333 Katipunan Ave, Loyola Heights Quezon City
TIN : 245-995-508-000

P.O. No. : 2025-0082

Date : May 22, 2025

Mode of Procurement : SVP

Gentlemen:

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

Place of Delivery :	21st Floor, JMT Corporate Condominium, Ortigas Center, Pasig City
Date of Delivery :	

Delivery Term : 15 days

Payment Term : 30 days

[illegible]

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 on the undelivered item/s.

Very truly yours

Conforme:

ABELARDO S. GARCIA, JR.

Signature over Printed Name of Supplier

06-10-2025

Date _____

DIR. FRANCIS B. JOVES
Officer-in-Charge, Asset Management Department

Fund Cluster :

ORS/BURS No. : _____

Funds Available :

Date of the ORS/BURS: _____

RAQUEL B. DE LA CRUZ

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

Amount : _____