



**PURCHASE ORDER  
HOME GUARANTY CORPORATION**

Supplier : MAGNETO ENTERPRISES  
 3265 R. Magsaysay Boulevard Sta. Mesa,  
 Address : Manila  
 TIN : 174-669-084-000  
 Mode of Procurement: Public Bidding

P.O No. : 17-02-0019  
 Date : 02/02/17  
 P.R No. : Annual Procurement Plan  
 Date :

Gentlemen:

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

Place of Delivery: HGC, Jade Bldg., 335 Sen. Gil Puyat, Mkti.      Delivery Term: 45 calendar days upon receipt of Purchase Order  
 Date of Delivery: 45 calendar days upon receipt of Purchase Order      Payment Term: 30 days

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
0		<b>Supply of steel rack and lateral filing cabinet</b>			393,520.00
	units	Steel rack with five (5) shelves Dimension: 76"H x 66"W x 12"D	8		
	units	Steel rack with five (5) shelves Dimension: 76"H x 61"W x 17"D	2		
	units	Steel rack with seven (7) shelves Dimension: 76"H x 61"W x 17"D	3		
	unit	Steel rack with seven (7) shelves Dimension: 76"H x 51"W x 17"D	1		
	units	Steel rack with six (6) shelves Dimension: 76"H x 66"W x 18"D	2		
	units	Steel rack with four (4) shelves Dimension: 60"H x 48"W x 12.5"D	3		
	units	Steel rack with seven (7) shelves Dimension: 85"H x 40"W x 16.5"D	21		
	units	Lateral Filing Cabinet with four (4) drawers, gauge #20 beige color Dimension: 55"H x 35 1/2"W x 19.34"D	2		
Three Hundred Ninety Three Thousand Five Hundred Twenty and 00/100					P 393,520.00

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.

Conforme:

*Rosalinda T. V. Saldaña*  
MAGNETO ENTERPRISES  
 Signature over Printed Name of Supplier  
Feb. 6 2017 4:30 PM  
 Date

Very truly yours,

*Rosemarie N. Principe*  
ROSEMARIE N. PRINCIPE  
 Department Manager, Admin

Funds Available:

*Roger F. SALTIGA*  
ROGER F. SALTIGA  
 Manager, Treasury Dept.

ALOBS No.:

Amount: 393,520.00