

PURCHASE ORDER

P.O. NUMBER : 20-00034
P.O. DATE : 1/7/2020
PAGE : Page 1 of 1
PAYMENT TERMS : 50%DP, 50%FP
TO : **CORNER STEEL**
MAKATI CITY

CONTACT : 903 12 84
EMAIL :

DELIVERY ADDRESS : It is a long established fact that a reader will be distracted by the readable content of a page when looking at its layout. The point of using Lorem Ipsum is that it has a more-or-less normal distribution of letters, as opposed to us



4/F DMG CENTER
52 DOMINGO M. GUEVARA ST.
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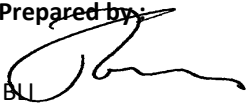
PROJECT TITLE

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No.	Particular	Qty	Unit	Unit Cost w/o VAT	Unit Cost w/ VAT	Amount
1	24 Port Blank Patch Panel 1U	232	pc	₱6,692,015.39	₱6,695,478.57	₱7,498,936.00

----- Nothing Follows -----

Total Amount	₱7,498,936.00
Less Discount	₱0.00
Amount Due	₱7,498,936.00
Cost w/o VAT	₱6,695,478.57
VAT	₱803,457.43
Overall Total	₱7,498,936.00

DELIVERY INSTRUCTION :			
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Prepared by :  DLI	Endorsed by : Leslie Losarito	Approved by : Michael Inocencio / Cesar Avila	Conforme : Supplier's Representative

This Purchase Order is subject to ARCHANGEL TECHNOLOGIES, INC.'s Procurement Terms and Conditions unless with specific instructions noted in this order. The vendor / supplier shall confirm acceptance via email upto 5 days upon receipt of order. Failure or late delivery according to the date specified , a 0.15% of the price shall be charged accordingly to the vendor / supplier per day. Archangel Technologies, Inc. reserves the right to not accept any delivery found to be defective or non-compliant with the required specifications.