



DUTY FREE PHILIPPINES CORPORATION
 Fiestamall, EHA Building Ninoy Aquino Avenue
 Parañaque 1700 PHL
 VAT REG TIN: 001-816-857-000
PURCHASE ORDER

PO No.: PO-000015678

PO date: 12/7/2020

Version: 3

Buyer: Jessica D. Santos

Delivery terms: 15WD

Payment terms: 30D

Currency: PHP

Vendor: 5000001860

U-BIX CORPORATION

31 Angono St. Obrero PHL

VAT REG TIN: 1910_0116_PTU_CAS_000670

PR NO.	SKU No.	VARIANT NO.	DESCRIPTION	BUY U/M	QTY	UNIT PRICE	DISCOUNT	DISCOUNT %	NET AMOUNT
PR-000009522	000052367	V000250460	RENT OTHERS / PHOTOCOPYING MACHINE	LOT	1.00	605,354.11	0.00	0	605,354.11

Nothing follows

LESS: DISCOUNT:	0.00
TOTAL: CHARGES	
VATABLE	540,494.74
VAT - EXEMPT	0.00
ZERO - RATED	0.00
TOTAL	540,494.74
VAT AMOUNT	64,859.37
TOTAL AMOUNT DUE	605,354.11

Other Instruction/Remarks:

Rental of Photocopying Machine for one (1) year contract period for Corporate use (Dec. 16, 2020 to Dec.15, 2021)

PREPARED BY:

Jessica D. Santos
 BAC ASSISTANT

RECOMMENDING APPROVAL:

Engr. Joel R. Perez
 GSD MANAGER

APPROVED BY:

Vicente Pelagio A. Angala
 DEPUTY COO FOR ADMIN

Vicente Pelagio A. Angala
 CHIEF OPERATING OFFICER

Supplier Conforme:

MIGUEL B. CANTO JR.
 Printed name and signature

Date:

DECEMBER 15, 2020

THIS DOCUMENT IS NOT VALID FOR CLAIM OF INPUT TAXES
 THIS DOCUMENT SHALL BE VALID FOR FIVE (5) YEARS FROM DATE OF PERMIT TO USE

BIR PTU No.: 1910 0116 PTU CAS 000670
 Date Issued: 10/21/2019
 Series range: PO-000000001 to PO-999999999
 Valid until: 10/14/2024

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 Date: 12/11/2020
 Time: 09:48:53