

Kaagapay ng Komunidad sa Maginhawang Pamumuhay

PURCHASE ORDER

SU VICE	and the second			Constituent - SV constitue	
Supplier:	ZAB Enterprises Inc.		P.O. No.:	2025-03-049	
Address:	2151 SOBRIEDAD ST. COR. BLUMENTRITT EXTN. BALIC-BALIC, BRGY. 536, SAMPALOC MANILA		Date:	03/07/2025	
TIN:	009-294-989-0000		P.R. No.:	2025-02-155	
Mode of Procurement: Shopping			Date:	02/10/2025	
Gentlemen: Please furnish	h this Office the	following articles subject to terms and conditions contained her	rein.		
Place of Delivery: 8737 BDO PLAZA PASEO DE ROXAS MAKATI CITY			Delivery Term: FOB Destination		
Date of Delivery: 7 WORKING DAYS UPON RECEIPT OF APPROVED PURCHASE ORDER			Payment Term: 15 working days upon complete delivery		
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
A-000-103	рс	Marker, Permanent Black-tip: felt, bullet type, point: medium, drying performance: there shall be no signs of offsetting when one sheet of paper is place on top of specimen for one minute	120	13.00	1,560.00
A-000-215	pc	Marker, Permanent Blue-tip: felt, bullet type, point: medium, drying performance: there shall be no signs of offsetting when one sheet of paper is place on top of specimen for one minute	72	13.00	936.00
A-000-070	рс	Fastener-metal, non-sharp edges, for paper, able to hold 25mm thick of multipurpose paper, 70mm between prongs, with prongs forming an integral part of the base, 50 sets per box	100	40.00	4,000.00
A-000-077	рс	Folder Pressboard-material: heavy duty paper board, size: 369mm x 242mm, thickness: 0.40mm, basis weight: 312gsm, accordion pleat gusset: latex paper/ PVC bookbinder/ book cloth/ paper cloth, expansion: 39mm,	5	1,890.00	9,450.00
A-000-129	pc	Push Pin-flat head, 100pcs Funded by: BUR # M-251-0 Dated: 03/13/20		26.50	530.00
A-000-146	pc	Ruler 12"-flexible and transparent, material: plastic, color: clear	20	5.00	100.00
A-000-132	pc	Paper Sticker, A4 size-excellent for labelling, nametags, attr: Matte, color: white, 10sheets per pack	100	39.00	3,900.00
Total Amount in Words: TWENTY THOUSAND FOUR HUNDRED SEVENTY SIX AND 00/100 ONLY 20,476.00					
imposed. Not 52, 52.1(b), 5 According to	te: This is to ap 52.2, 52.3, 52.4 BIR Revenue I	e full delivery within the time specified above, a penalty of one- prove the BAC recommendation (BAC Reso No. 045, S. 2025) of IRR of RA9184 and award of contract to above mentioned staggulatios No. 017-2024, the final settlement requires the preser IFC to suspend payment for any goods or services delivered.	for the use of Alupplier.	ternative Mode of Procur	ement under sec.
Conforme: Very truly yours,					
ATTY. LEO B. DEOCAMPO					
Signature over Printed Name of Supplier Authorized Official Authorized Official					
Funds Avail	able	Date			
	Chi	ef Accountant			