

Kaagapay ng Komunidad sa Maginhawang Pamumuhay



PURCHASE ORDER

o "	4-11-E	TT-1' C	no N	2022 00 160	
Supplier:	Arjelon Enterprises and Trading Corporation		P.O. No.: Date:	2022-09-160	
Address:		T A13 E.C. BLDG. DEMARCES FARMVILLE SUBD. BRGY. CONG MALAKE, LOS BANOS, LAGUNA		09/07/2022	
TIN:	010-359-381-000_			2022-08-681	
Mode of Procurement: Shopping			Date:	07/29/2022	
Gentlemen: Please furnish this Office the following articles subject to terms and conditions contained herein.					
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 Terr	rm: 15 working days upon complete delivery	
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
A-000-004	pc	Ballpen, Black-Black, ballpoint	300	3.50	1,050.00
A-000-093	рс	Loose Leaf-W216mm L355mm, capable of filing minimum of 45mm thickness of 70gsm multipurpose paper, Material: chipboard, machine pressed, thickness of chipboard, mm:1.5(min), cover for top flap: Leatherette paper (any color), Front and back cover: green, with pre-punched holes for fastener (70mm between prongs), 50sets per bundle	30	1,000.00	30,000.00
A-000-126	pc	Photo Paper A4-A4, glossy, 10s per pack	30	50.00	1,500.00
A-000-129	рс	Push Pin-flat head, 100pcs	10	30.00	300.00
A-000-220	рс	Calculator 12-Digit-COMPACT, electronic, LCD Display, two-way power source (solar and cell), with CE Mark, must be ISO 9001:2008 certified Funded by: BUR # M-223-1900 Dated: 09/09/2022	20	190.00	3,800.00
Total Amount in Words: THIRTY SIX THOUSAND SIX HUNDRED FIFTY AND 00/100 ONLY 36,650.0					
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. Note: This is to approve the BAC recommendation (BAC Reso No. 196, S. 2022) for the use of Alternative Mode of Procurement under sec. 52, 52.1(b) of IRR of RA9184 and award of contract to above mentioned supplier.					
Conforme: Very truly yours, DULCE ABUSMAN one					
Signature over Printed Name of Supplier Authorized Officially					
Date					
Funds Available: DANTE M. ANABE Chief Accountant					