



Kaagapay ng Komunidad sa Maginhawang Pamumuhay



PURCHASE ORDER

Supplier: Iretrade Industrial Sales & Services	P.O. No.: 2022-10-175
Address: Block 152 Lot 22 Arago St.	Date: 10/19/2022
TIN: 148-674-573-000	P.R. No.: 2022-08-716
Mode of Procurement: Negotiated Procurement	Date: 08/04/2022

Gentlemen:
Please furnish this Office the following articles subject to terms and conditions contained herein.

Place of Delivery: MAKATI CITY	Delivery Term: FOB Destination
Date of Delivery: WITHIN 7 CALENDAR DAYS UPON RECEIPT OF PO AND APPROVAL OF SAMPLE	Payment Term: 15 working days upon complete delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
A-001-938	pc	CMP Month Tokens and Giveaways-PVC BAG TAG (Customized with print front & back)	350	60.00	21,000.00
Funded by: BUR # M-224-2358 Dated: 10/21/2022					

Total Amount in Words: **TWENTY ONE THOUSAND AND 00/100 ONLY** **21,000.00**

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. Note: This is to approve the BAC recommendation (BAC Reso No. 213, S. 2022) for the use of Alternative Mode of Procurement under sec. 53, 53.9 of IRR of RA9184 and award of contract to above mentioned supplier.

Conforme: Very truly yours,

Signature over Printed Name of Supplier

Date

ATTY. JIMMIE G. PAYOT
 Authorized Official

Funds Available:

DANTE M. ANABE
 Chief Accountant