



Kaagapay ng Komunidad sa Maginhawang Pamumuhay



PURCHASE ORDER

Supplier: <u>Halden General Merchandise</u>	P.O. No.: <u>2023-02-040</u>
Address: <u>190 BLK. 36 WELFAREVILLE COMPOUND ADDITION HILLS, MANDALUYONG CITY</u>	Date: <u>02/28/2023</u>
TIN: <u>211-082-113-000</u>	P.R. No.: <u>2023-01-091</u>
Mode of Procurement: <u>Shopping</u>	Date: <u>01/25/2023</u>

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

Place of Delivery: <u>8737 BDO PLAZA PASEO DE ROXAS MAKATI CITY</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: <u>15 WORKING DAYS UPON RECEIPT OF APPROVED PURCHASE ORDER</u>	Payment Term: <u>15 working days upon complete delivery</u>

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
A-000-101	pc	Marker, Whiteboard Blue-Tip: Felt, bullet type, cap-off time: 45minutes	60	15.00	900.00
A-000-108	pc	Notepad 3x3-Basis weight: 70gsm, sheet thickness: .09mm, assorted colors except bright colors (SHALL SUBMIT SAMPLE)	144	40.00	5,760.00
A-000-150	pc	Scotch Tape 1"-Usable length: 50meters, base material: biaxially-oriented polypropylene, adhesion strength: 6N/24mm, Breaking Strength: 14N/24mm	144	16.00	2,304.00

Funded by:
BUR # M-231-0282
dated: 03/01/2023

Total Amount in Words: EIGHT THOUSAND NINE HUNDRED SIXTY FOUR AND 00/100 ONLY	8,964.00
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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. 040, S. 2023) 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,
Signature over Printed Name of Supplier _____ **DULCIFIC ABUSMAN**
Date _____ Authorized Official *[Signature]*

Funds Available:
[Signature]
DANTE M. ANABE
Chief Accountant *[Signature]*