



Kaagapay ng Komunidad sa Maginhawang Pamumuhay



PURCHASE ORDER

Supplier: Apo Production Unit, Inc.	P.O. No.: 2022-10-170
Address: PIA Bldg. Visayas Avenue	Date: 10/18/2022
TIN: 000-396-233-000	P.R. No.: 2022-08-721
Mode of Procurement: Negotiated Procurement	Date: 08/09/2022

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

Place of Delivery: BDO PLAZA, MAKATI CITY	Delivery Term: FOB Destination
Date of Delivery: 30 WORKING DAYS UPON RECEIPT OF AUTHORIZATION TO PRINT (ATP) FROM THE BIR THRU APO, PRODUCTION UNIT, INC.	Payment Term: 15 working days upon complete delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
A-000-044	pc	Community Mortgage Receipt-Size: 9 X 5 112 No. ofpp : 1 sideprinting Binding: Padded 50 sets/ pad 5 sheets per set Funded by: BUR # 224-2320 Dated: 10/19/2022	2,000	207.48	414,960.00

Total Amount in Words: FOUR HUNDRED FOURTEEN THOUSAND NINE HUNDRED SIXTY AND 00/100 ONLY	414,960.00
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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. 216, 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. JUNIUS P. PAYOT
Authorized Official

Funds Available:
DANTE M. ANABE
Chief Accountant