



Kaagapay ng Komunidad sa Maginhawang Pamumuhay



PURCHASE ORDER

Supplier: <u>Rina Canlas Enterprises</u>	P.O. No.: <u>2022-10-174</u>
Address: <u>4 AGUILA ST. VILLILIA VILLAGE QUEZON CITY</u>	Date: <u>10/19/2022</u>
TIN: <u>912-597-307-000</u>	P.R. No.: <u>2022-08-716</u>
Mode of Procurement: <u>Negotiated Procurement</u>	Date: <u>08/04/2022</u>

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

Place of Delivery: <u>MAKATI CITY</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: <u>FOR UMBRELLA: JAN. 15, 2023</u> <u>OTHERS: WITHIN 30 TO 45 CALENDAR DAYS UPON</u> <u>RECEIPT OF PO AND APPROVAL OF SAMPLE</u>	Payment Term: <u>15 working days upon complete</u> <u>delivery</u>

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
A-001-938	pc	CMP Month Tokens and Giveaways-2 FOLDS UMBRELLA (27 inches, nylon, automatic open/close, Black handle, white and green alternate panel, with logo silk screen print)	700	334.00	233,800.00
A-001-938	pc	CMP Month Tokens and Giveaways-PVC RAINCOAT (knee-level jacket type, with pocket, with hood, with logo print)	700	96.36	67,452.00
A-001-938	pc	CMP Month Tokens and Giveaways-CAP (Color green, with embroidery)	300	159.70	47,910.00
A-001-938	pc	CMP Month Tokens and Giveaways-BALLPEN (Color green and white, with logo print)	400	20.00	8,000.00
A-001-938	pc	CMP Month Tokens and Giveaways-SAFETY TOOL (non-contact tool) - Copper with lazer printing	360	92.00	33,120.00

Funded by:  
BUR # M-224-2414  
Dated: 10/27/2022

Total Amount in Words: <b>THREE HUNDRED NINETY THOUSAND TWO HUNDRED EIGHTY TWO AND 00/100 ONLY</b>	<b>390,282.00</b>
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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. 214, 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. JOY G. PAYOT  
 Authorized Official

Funds Available:  
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 DANTE M. ANABE  
 Chief Accountant