



Kaagapay ng Komunidad sa Maginhawang Pamumuhay



PURCHASE ORDER

Supplier: <u>Knit and Tuck Merchandising</u>	P.O. No.: <u>2022-10-176</u>
Address: <u>L2 B4 OCEAN PARK RD., SAUYO NOVALICHES, QC.</u>	Date: <u>10/19/2022</u>
TIN: <u>183-894-733-000</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>WITHIN 15 WORKING DAYS UPON RECEIPT OF PO AND APPROVAL OF SAMPLE.</u>	Payment Term: <u>15 working days upon complete delivery</u>

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
A-001-938	pc	CMP Month Tokens and Giveaways-T-SHIRT (Round neck, color white with green lining, with logo print)	700	185.00	129,500.00
Funded by: BUR # M-224-2374 Dated: 10/25/2022					

Total Amount in Words: **ONE HUNDRED TWENTY NINE THOUSAND FIVE HUNDRED AND 00/100 ONLY** **129,500.00**

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. 212, 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.  G. PAYOT
Authorized Official



Funds Available:


DANTE M. ANABE
Chief Accountant 