



Kaagapay ng Komunidad sa Maginhawang Pamumuhay



PURCHASE ORDER

Supplier: <u>ACP Interior Decoration Services</u>	P.O. No.: <u>2022-11-189</u>
Address: <u>1354-L, Apolinario St. Brgy. Bangkal, Makati City, Metro Manila</u>	Date: <u>11/14/2022</u>
TIN: <u>226-038-398-000</u>	P.R. No.: <u>2022-10-977</u>
Mode of Procurement: <u>Negotiated Procurement</u>	Date: <u>10/22/2022</u>

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

Place of Delivery: <u>15TH FLOOR 8737 BDO PLAZA PASEO DE ROXAS MAKATI CITY</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: <u>7 DAYS UPON RECEIPT OF PO</u>	Payment Term: <u>15 working days upon complete delivery</u>

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
A-001-441	Set	Window Blinds-Woodlook Combi-blinds set Office of the President w/ conference room (15th Floor) Color: (to be given upon signing of PO) Dimensions: (91.50 x 33.75), (91.50 x 36.00), (91.50 x 36.00), (91.50 x 36.13), (91.50 x 36.00), (91.50 x 36.00), (91.50 x 36.00), (91.50 x 36.00), (91.50 x 36.25), (91.50 x 38), (91.50 x 40), (91.50 x 36.50), (91.50 x 34.50), (91.50 x 35.75), (91.50 x 59.00), (91.50 x 44.50), (91.50 x 36.00), (91.50 x 35.75), (91.50 x 35.75), (91.50 x 36.00), (91.50 x 37.00)	1	42,600.00	42,600.00

Funded by:
BUR # M-224-2554
Dated: 11/15/2022

Total Amount in Words: **FORTY TWO THOUSAND SIX HUNDRED AND 00/100 ONLY** 42,600.00

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. 242, 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. JUNE M. PAYOT
Authorized Official

Funds Available:

DANTE M. ANABE
Chief Accountant