



Kaagapay ng Komunidad sa Maginhawang Pamumuhay



PURCHASE ORDER

Supplier: <u>ATR MULTI TRADE CONCEPT INC.</u>	P.O. No.: <u>2022-11-199</u>
Address: <u>223 RIVERSIDE DRIVE PROVIDENT VILLAGE, MARIKINA CITY</u>	Date: <u>11/29/2022</u>
TIN: <u>008-506-896-0000</u>	P.R. No.: <u>2022-11-1030</u>
Mode of Procurement: <u>Negotiated Procurement</u>	Date: <u>11/10/2022</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>7 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-000-048	pc	Data Filer Box-W125 H230 L400mm, chipboard	10	155.88	1,558.80
A-000-053	pc	Documentary Storage Box-Box: 400 x 275 x 285 mm; Cover: 410 x 55 x 295 mm	20	311.88	6,237.60

Funded by:
BUR # M-224-2863
Dated: 12/19/2022

Total Amount in Words: **SEVEN THOUSAND SEVEN HUNDRED NINETY SIX AND 40/100 ONLY** **7,796.40**

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. 249, 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:

Signature over Printed Name of Supplier


Date

Very truly yours,



KENNETH D. TAN
Authorized Officer

Funds Available:



DANTH M. ANABE
Chief Accountant