



Kaagapay ng Komunidad sa Maginhawang Pamumuhay



PURCHASE ORDER

Supplier: Arjelon Enterprises and Trading Corporation	P.O. No.: 2022-11-203
Address: UNIT A13 E.C. BLDG. DEMARCES FARMVILLE SUBD. BRGY. BATONG MALAKE LOS BANOS LAGUNA	Date: 11/29/2022
TIN: 010-359-381-000	P.R. No.: 2022-10-934
Mode of Procurement: Shopping	Date: 10/05/2022

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

Place of Delivery: 8737 BDO PLAZA PASEO DE ROXAS MAKATI CITY	Delivery Term: FOB Destination
Date of Delivery: 7 WORKING DAYS UPON RECEIPT OF APPROVED PURCHASE ORDER	Payment Term: 15 working days upon complete delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
A-000-149	pc	Scissors-blade length 65mm	20	65.00	1,300.00
A-000-425	pc	Document Cutter-12x15	1	528.00	528.00
A-000-068	pc	External Hard Disk 2TB-2TB	2	3,500.00	7,000.00
A-000-884	Unit	Extension Socket-standard type	5	284.00	1,420.00

Funded by:
BUR # C-224-0097 & M-224-2727
Dated: 12/02/2022

Total Amount in Words: TEN THOUSAND TWO HUNDRED FORTY EIGHT AND 00/100 ONLY 10,248.00

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. 263, S. 2022) for the use of Alternative Mode of Procurement under sec. 52, 52.1(b) of IRR of RA9184 and award of contract to above mentioned supplier.

Conforme:

EMMANUEL C. REPOLODO
Signature over Printed Name of Supplier
DECEMBER 19, 2022
Date

Very truly yours,

ATTY. MARIA ROSALIE RICHIA A. TAGUIAN
Authorized Official

Funds Available:

DANTE M. ANABE
Chief Accountant