



Kaagapay ng Komunidad sa Maginhawang Pamumuhay



PURCHASE ORDER

Supplier: NEW AG STYLIST FURNITURE	P.O. No.: 2022-12-207
Address: 132 A & B AURORA BOULEVARD BALONG BATO SAN JUAN CITY	Date: 12/09/2022
TIN: 142-050-732-0000	P.R. No.: 2022-05-455
Mode of Procurement: Negotiated Procurement	Date: 05/26/2022

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

Place of Delivery: 6TH FLOOR 8737 BDO PLAZA PASEO DE ROXA MAKATI CITY	Delivery Term: FOB Destination
Date of Delivery: 7 DAYS UPON RECEIPT OF PO	Payment Term: 15 working days upon complete delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
A-001-913	Set	SOFA SET-3 SEATER	1	15,000.00	15,000.00
Funded by: BUR # C-224-0102 Dated: 12/13/2022					

Total Amount in Words: **FIFTEEN THOUSAND AND 00/100 ONLY** **15,000.00**

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. 260, 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. JUNEPE G. AYOT
Authorized Official

Funds Available:

DANTE M. ANABE
Chief Accountant