



Kaagapay ng Komunidad sa Maginhawang Pamumuhay



PURCHASE ORDER

Supplier: <u>Newtrends International Corporation</u>	P.O. No.: <u>2022-12-221</u>
Address: <u>KAMPRI BLDG 2254 DON CHINO ROCES AVE., MAKATI CITY</u>	Date: <u>12/15/2022</u>
TIN: <u>005-180-289-0000</u>	P.R. No.: <u>2022-08-695</u>
Mode of Procurement: <u>Negotiated Procurement</u>	Date: <u>07/29/2022</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 3 TO 5 WORKING DAYS UPON CLEARING OF THE CHECK</u>	Payment Term: <u>Check on Delivery</u>

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
A-001-592	Personnel	CMP Month Celebration-Food carts & Sound System CMP TWG Shirt Tokens for the retirees, judges/visitors/ resource speakers, loyalty awardees, Certificate Holder - loyalty awardees (Agency hired) Other Materials/Decorations (banderitas, plywood, net, colored papers, cartolinas, boxes, game materials, tarpaulin, styro, basket, and etc.) Funded by: BUR # M-224-2992 Dated: 12/29/2022	20	4,300.00	86,000.00

Total Amount in Words: EIGHTY SIX THOUSAND AND 00/100 ONLY	86,000.00
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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. 255, 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

FEDERICO AXA
Authorized Official

Quil

Funds Available:

DANTE M. ANABE
Chief Accountant