



Kaagapay ng Komunidad sa Maginhawang Pamumuhay



**PURCHASE ORDER**

Supplier: ACRC Marketing	P.O. No.: 2023-02-021
Address: Blk 17 Lot 19 Golden Hills Subd. Panorama Loma De Gato Marilao Bulacan	Date: 02/14/2023
TIN: 299-235-388-0000	P.R. No.: 2023-01-028
Mode of Procurement: Negotiated Procurement	Date: 01/06/2023

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

Place of Delivery: MAKATI CITY	Delivery Term: FOB Destination
Date of Delivery: WITHIN 3 TO 5 WORKING DAYS UPON RECEIPT OF PO	Payment Term: 15 working days upon complete delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
A-001-977	Box	biohazard safety box-BIOHAZARD BOX	40	99.00	3,960.00
Funded by: BUR # M-231-0210 Dated: 02/21/2023					

Total Amount in Words: **THREE THOUSAND NINE HUNDRED SIXTY AND 00/100 ONLY** **3,960.00**

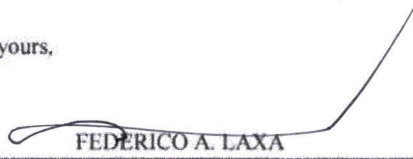
In case of failure to make the full delivery within the time specified above, a penalty of one - tenth (1/10) of one percent for every day of delay shall be imposed. Note: This is to approve the BAC recommendation (BAC Reso No. 026, S. 2023) for the use of Alternative Mode of Procurement under sec. 53, 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 A. LAXA  
 Authorized Official

Funds Available:

  
 DANTE M. ANABE  
 Chief Accountant