



Kaagapay ng Komunidad sa Maginhawang Pamumuhay



**PURCHASE ORDER**

Supplier: ZAB Enterprises Inc.	P.O. No.: 2023-02-038
Address: 2151 SOBRIEDAD ST. COR. BLUMENTRITT EXTN., BALIC BALIC, SAMPALOC MANILA	Date: 02/28/2023
TIN: 009-294-989-0000	P.R. No.: 2023-01-091
Mode of Procurement: Shopping	Date: 01/25/2023

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-000-077	pc	Folder Pressboard-material: heavy duty paper board, size: 369mmx242mm, thickness: .40mm, basis weight: 312gsm, color: cream or green, accordion-pleat gusset: latex paper/ PVC Bookbinder/ Book Cloth/ Paper Cloth, expansion: 39mm, 100s per box	20	1,900.00	38,000.00
A-000-154	pc	Sign Pen Red-ink color: red, type: liquid or gel, tip: 0.5mm, needle type with metal clip, one piece barrel (non-refillable)	120	53.00	6,360.00

Funded by:  
BUR # M-231-0280  
\Dated: 03/01/2023

Total Amount in Words: **FORTY FOUR THOUSAND THREE HUNDRED SIXTY AND 00/100 ONLY** **44,360.00**

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. 041, S. 2023) 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:

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Signature over Printed Name of Supplier

\_\_\_\_\_

Date


Very truly yours,



DULCE C. ABUSMAN

Authorized Official 

Funds Available:



DANTE M. ANABE

Chief Accountant 