



Kaagapay ng Komunidad sa Maginhawang Pamumuhay



PURCHASE ORDER

Supplier: Aristopath Medical Supplies Trading	P.O. No.: 2023-03-049
Address: 8508 SAN PASCUAL ST. BRGY. SAN ANTONIO VALLEY 8, SUCAT, PARANAQUE CITY	Date: 03/22/2023
TIN: 200-372-004-0000	P.R. No.: 2023-02-155
Mode of Procurement: Negotiated Procurement	Date: 02/10/2023

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-000-904	Pack	Plastic Cups-Crystal glassware wine glass design for drinking water use.	30	100.00	3,000.00
A-001-188	Set	METAL SPOON AND FORK-Per box complete set of spoon, fork, knife and teaspoon.	5	980.00	4,900.00
A-001-665	Lot	Cups and Saucers-Set cups and saucers white color ceramic for coffee use.	30	252.00	7,560.00
A-001-666	pc	Plates-Ceramic white plate for dishes use.	30	140.00	4,200.00
A-001-685	pc	utensil organizer-Placemat table.	30	50.00	1,500.00

Funded by:
BUR # M-231-0513
Dated: 03/29/2023

Total Amount in Words: **TWENTY ONE THOUSAND ONE HUNDRED SIXTY AND 00/100 ONLY** **21,160.00**

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. 061, 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