



Kaagapay ng Komunidad sa Maginhawang Pamumuhay



PURCHASE ORDER

Supplier: <u>Pachot General Merchandise</u>	P.O. No.: <u>2023-04-059</u>
Address: <u>52-C DAGUPAN STREET, BRGY. MARIBLO , SFDM QC</u>	Date: <u>04/05/2023</u>
TIN: <u>501-345-562-000</u>	P.R. No.: <u>2023-02-134</u>
Mode of Procurement: <u>Negotiated Procurement</u>	Date: <u>02/01/2023</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 30 CALENDAR DAYS AFTER APPROVAL OF FINAL SAMPLE</u>	Payment Term: <u>15 working days upon complete delivery</u>

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
A-001-071	pc	folding umbrella-color: green with SHFC logo with SHFC Tagline Approx. rib arm:55-88cm Approx. full diameter:110-116cm Double weather(sunny/ rainy)	300	320.00	96,000.00
A-001-254	pc	Ecobag-with SHFC Logo with SHFC Tagline color: green red and white strap/handle	300	225.00	67,500.00

Funded by:
BUR # M-232-0587
Dated: 04/12/2023

Total Amount in Words: **ONE HUNDRED SIXTY THREE THOUSAND FIVE HUNDRED AND 00/100 ONLY** **163,500.00**

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. 071, 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 *FL*

Funds Available:

DANTE M. ANABE
Chief Accountant *DA*