



Kaagapay ng Komunidad sa Maginhawang Pamumuhay



PURCHASE ORDER

| | |
|---|------------------------------|
| Supplier: <u>Amada Enterprises</u> | P.O. No.: <u>2023-05-075</u> |
| Address: <u>1078 TORRES BUGALLION ST. BRGY. 204 ZONE 18 1012 TONDO I, MANILA CITY</u> | Date: <u>05/25/2023</u> |
| TIN: <u>410-319-436-0001</u> | P.R. No.: <u>2023-02-190</u> |
| Mode of Procurement: <u>Shopping</u> | Date: <u>02/16/2023</u> |

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

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|---|---|
| Place of Delivery: <u>8737 BDO PLAZA PASEO DE ROXAS MAKATI CITY</u> | Delivery Term: <u>FOB Destination</u> |
| Date of Delivery: <u>7 WORKING DAYS UPON RECEIPT OF APPROVED PURCHASE ORDER</u> | Payment Term: <u>15 working days upon complete delivery</u> |

| Stock No. | Unit | Description | Quantity | Unit Cost | Amount |
|---|------|-------------------------|----------|-----------|-----------|
| A-001-170 | Cart | HP Toner HP37A-HPM608DN | 4 | 9,200.00 | 36,800.00 |
| Funded by: BUR # M-232-0984 Dated: 06/02/2023 | | | | | |

Total Amount in Words: **THIRTY SIX THOUSAND EIGHT HUNDRED AND 00/100 ONLY** **36,800.00**

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. 097, 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:

Signature over Printed Name of Supplier

Date

Very truly yours,



ATTY. ANN MARGARETTE C. VISTA

Authorized Official 

Funds Available:



DANTE M. ANABE

Chief Accountant 