



Kaagapay ng Komunidad sa Maginhawang Pamumuhay



### PURCHASE ORDER

Supplier: <u>Unleash Trading</u>	P.O. No.: <u>2023-07-090</u>
Address: <u>920 SANTAN RD SEABREEZE SUBD., CARIDAD, CAVITE CITY</u>	Date: <u>07/25/2023</u>
TIN: <u>171-870-805-000</u>	P.R. No.: <u>2023-06-603</u>
Mode of Procurement: <u>Shopping</u>	Date: <u>06/15/2023</u>

Gentlemen:

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

Place of Delivery: <u>8737 BDO PLAZA PASEO DE ROXAS MAKATI CITY</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: <u>15 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-000-464	pc	Certificate Holder Legal-Certificate Holder (Legal) for Averding of Title	150	51.00	7,650.00

Funded by:  
BUR # M-233-1384  
Dated:007/26/2023

Total Amount in Words: **SEVEN THOUSAND SIX HUNDRED FIFTY AND 00/100 ONLY** **7,650.00**

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. 121, 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:

Very truly yours,

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Signature over Printed Name of Supplier

  
ENGR. ELSA JULIANA D. CALIMLIM

Authorized Official 

\_\_\_\_\_  
Date

Funds Available:

  
PAN FM ANARE  
Chief Accountant 