



Kaagapay ng Komunidad sa Maginhawang Pamumuhay



PURCHASE ORDER

Supplier: Halden General Merchandise	P.O. No.: 2023-08-096
Address: 190 BLK. 36 WELFAREVILLE COMPOUND, BRGY. ADDITION HILLS, MANDALUYONG CITY	Date: 08/03/2023
TIN: 211-082-113-000	P.R. No.: 2023-03-328
Mode of Procurement: Shopping	Date: 03/24/2023

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: 15 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-000-063	pc	Envelope Expanding Kraft-100s per box, Legal, smooth surface, expansion: 50mm, thickness: .38mm, with elastic strap  Funded by: BUR # M-233-1545 Dated: 08/10/2023	20	1,475.00	29,500.00

Total Amount in Words: TWENTY NINE THOUSAND FIVE HUNDRED AND 00/100 ONLY 29,500.00

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. 129, 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,

  
DULCE C. ABUSMAN  
Authorized Official

Funds Available:

  
DANTE M. ANABE  
Chief Accountant