

Kaagapay ng Komunidad sa Maginhawang Pamumuhay



PURCHASE ORDER

Supplier:	UNDRAFTED WEARING APPAREL MANUFACTURING		P.O. No.:	2023-08-113		
Address:	BLOCK 8 LOT 1 VILLA GRANDE DR., VILLA GRANDE SUBD., CUPANG, ANTIPOLO CITY		Date:	08/23/2023		
TIN:	259-386-011-0000		P.R. No.:	2023-07-663		
Mode of Procurement: Negotiated Procurement			Date:	07/11/2023		
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 PO			Payment Term: 15 working days upon complete delivery			
Stock No.	Unit	Description	Quantity	Unit Cost	Amount	
A-001-590	Lot	SportsFest Activities-Supply and Delivery of One (1) Lot for the following customized sublimation jerseys, shirts and jackets Sublimated Jersey (2 Sando, 1 Shorts per set) At least 80% Polyester; comfortable fabric; with mesh lining; Full color; breathable, strong, comfortable 159 sets Sublimated T-Shirt At least 80% Polyester; comfortable fabric; with mesh lining; Full color; breathable, strong, comfortable 504 pcs Sublimated Jacket At least 80% Polyester; comfortable fabric; with mesh lining; Full color; breathable, strong, comfortable 22 pcs Funded by: BUR # M-223-1644 Dated: 08/23/2023	1	499,830.00	499,830.00	
Total Amount in Words: FOUR HUNDRED NINETY NINE THOUSAND EIGHT 00/100 ONLY				THIRTY AND	499,830.00	
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. 143, 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,			
				FEDERICO A. LAXA		
Signature over Printed Name of Supplier				Authorized Official		
Date						
DANTE M. ANABE Chief Accountant						