



Kaagapay ng Komunidad sa Maginhawang Pamumuhay



PURCHASE ORDER

Supplier: ZAB Enterprises Inc. ^	P.O. No.: 2023-10-127
Address: 2151 SOBRIEDAD ST. COR. BLUMENTRITT EXTN. SAMPALOC, MANILA	Date: 10/09/2023
TIN: 009-294-989-0000	P.R. No.: 2023-08-753 ^
Mode of Procurement: Shopping	Date: 08/03/2023

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-000-061	Pc	Envelope Ordinary Brown Legal, packaging: 500s per box, kraft	500	1.90	950.00
A-000-070	Box	Fastener-metal, non-sharp edges, for paper, 70mm between prongs. 50sets per box	100	36.00	3,600.00
A-000-077	Box	Folder Pressboard-material: Paper Board, size: 369mm x 242mm, thickness: 40mm, basis weight: 312gsm, color: green or white, accordion-pleat gusset: book cloth/ paper cloth color: red or green, expansion: 39mm, 100s per box	10	1,900.00	19,000.00
A-000-104	Roll	Masking Tape 1"-usable length: 50meters, thickness: .25mm, adhesion strength: 8.5N/24mm	60	46.00	2,760.00
A-000-105	Roll	Masking Tape 2"-usable length: 50meters, thickness: .25mm, adhesion strength: 8.5N/24mm,	48	92.00	4,416.00
A-000-108	Pad	Notepad 3x3-Basis weight: 70gsm, sheet thickness: .09mm, shall pass adhesive transfer test and lay-flat test, 100sheets per pad	300	70.00	21,000.00
A-000-146	Pc	Ruler 12"-plastic Funded by: BUR # M-234-2031 Dated: 10/10/2023	10	5.00	50.00
A-000-158	Bottle	Stamp Pad Ink-purple, for stamp pad, 50mL, with applicator	12	18.00	216.00

Total Amount in Words: **FIFTY ONE THOUSAND NINE HUNDRED NINETY TWO AND 00/100 ONLY** 51,992.00

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. 169, 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,

[Signature]
ATTY. TRISTAN FREDERICK L. TRESVALLES
Authorized Official

Signature over Printed Name of Supplier

Date

Funds Available: *[Signature]*
DANTE M. ANABE
Chief Accountant