



Kaagapay ng Komunidad sa Maginhawang Pamumuhay



PURCHASE ORDER

Supplier: Infinite Enterprises	P.O. No.: 2023-10-132
Address: 1 GLADIOLA ST. WESTBANK ROAD, SAN ANDRES CAINTA RIZAL	Date: 10/17/2023
TIN: 228-009-892-000	P.R. No.: 2023-05-561, 2023-08-771, 2023-08-772
Mode of Procurement: Shopping	Date: 05/03/2023, 06/02/2023, 08/02/2023

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 APPROVED PURCHASE ORDER	Payment Term: 15 working days upon complete delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
A-000-012	pc	Battery AAA-dry cell,4 pieces per blister pack	20	120.00	2,400.00
A-000-283	pc	Acoustic Board-60cm x 120cm White Color Heavy Duty	100	300.00	30,000.00
A-000-312	pc	Duct Tape-Cloth 2" Black	50	99.00	4,950.00
A-000-730	Bundle	Wood-Liston Wood Kiln Dry (Good Lumber) 1/2" x 1" x 10ft	10	60.00	600.00
A-000-730	Bundle	Wood-Halfmoon Wood Good Lumber 10ft	10	80.00	800.00
A-000-730	Bundle	Wood-2" x 2" x 10ft Good Lumber	4	300.00	1,200.00
A-000-730	Bundle	Wood-2" x 3" x 10ft Good Lumber	2	400.00	800.00
A-001-000	pc	Metal Cutting Disc-for Tile type (105mm x 16/20mm) ultra thin, high performance, heavy duty	4	575.00	2,300.00
A-001-122	pc	plywood 1/4"-4' x 8' x 1/4" Marine Board	8	500.00	4,000.00
A-001-122	pc	plywood 1/4"-4' x 8' x 1/2" Marine Board	2	1,000.00	2,000.00

Funded by:
BUR # M-234-2136
Dated: 10/23/2023

Total Amount in Words: **FORTY NINE THOUSAND FIFTY AND 00/100 ONLY** **49,050.00**

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. 179, 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
ATTY. TRISTAN FREDERICK L. TRESVALLES
Authorized Official

Signature over Printed Name of Supplier Date

Funds Available: DANTE M. ANABE
Chief Accountant