



Kaagapay ng Komunidad sa Maginhawang Pamumuhay



PURCHASE ORDER

Supplier: <u>MAITILINK SYSTEMS INC</u>	P.O. No.: <u>2023-11-161</u>
Address: <u>UNIT 401 4/F UNILAD CONDO 1665 TAFT AVENUE MALATE MANILA</u>	Date: <u>11/16/2023</u>
TIN: <u>004-629-735-0000</u>	P.R. No.: <u>2023-02-155</u>
Mode of Procurement: <u>Negotiated Procurement</u>	Date: <u>02/10/2023</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>10 WORKING DAYS UPON RECEIPT OF PO</u>	Payment Term: <u>15 working days upon complete delivery</u>

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
A-000-970	Unit	Microwave-Digital microwave. Brand and model: IMARFLEX MO-H20D Microwave Oven	1	6,975.00	6,975.00
A-001-537	pc	Microwave Oven-Oven toaster. Brand and model: IMARFLEX IT-902S Oven Toaster	1	3,990.00	3,990.00

Funded by:
BUR # C-234-0045
Dated: 11/29/2023

Total Amount in Words: **TEN THOUSAND NINE HUNDRED SIXTY FIVE AND 00/100 ONLY** **10,965.00**

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. 218, 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, _____

Signature over Printed Name of Supplier _____ **FEDERICO A. LAXA**
Authorized Official *FL*

Date _____

Funds Available: _____

_____ **DANTE M. ANABE**
Chief Accountant *DM*