



Kaagapay ng Komunidad sa Maginhawang Pamumuhay



### PURCHASE ORDER

|                      |   |           |              |
|----------------------|---|-----------|--------------|
| Supplier:            | Paham Construction Services   | P.O. No.: | 2023-12-180  |
| Address:             | CSJDM B11 L3 SAPHIRE ST. PLEASANT HILLS SUBD. BRGY. SAN MIGUEL, SAN JOSE DEL MONTE, BULACAN | Date:     | 12/14/2023   |
| TIN:                 | 268-812-654-000   | P.R. No.: | 2023-10-1000 |
| Mode of Procurement: | Negotiated Procurement  | Date:     | 10/06/2023   |

Gentlemen: Please furnish this Office the following articles subject to terms and conditions contained herein.

|                    |  |                |  |
|--------------------|--|----------------|--|
| Place of Delivery: | 8737 BDO PLAZA PASO 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-001-055 | pc   | Laser Distance Meter Digital-*Measurement Range: up to 50 Meter<br>*Power Supply: 2 x 1.5 V LR03 (AAA)<br>*Memory Capacity (Values): 30<br>*Units of Measurement: m/cm, ft/inch<br>*Data Transfer: Android devices with Bluetooth 2.1 or hig | 1        | 11,500.00 | 11,500.00 |
| A-001-516 | pc   | 5-Metre Measuring Tape   | 3        | 250.00    | 750.00    |
| A-001-728 | pc   | Level Bar-36" with magnet, heavy duty, metal   | 3        | 800.00    | 2,400.00  |

Funded by:  
BUR # C-234-0049  
Dated: 01/08/2024

Total Amount in Words: **FOURTEEN THOUSAND SIX HUNDRED FIFTY AND 00/100 ONLY** **14,650.00**

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. 233, 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,

JOSEFINA B. BANGLAGAN  
Authorized Official

Signature over Printed Name of Supplier

Date

Funds Available:

DANTE M. ANABE  
Chief Accountant