



Kaagapay ng Komunidad sa Maginhawang Pamumuhay



PURCHASE ORDER

Supplier: <u>RPD Chem Enterprises</u>	P.O. No.: <u>2023-12-188</u>
Address: <u>72F 12TH AVE SOCORRO, CUBAO QUIZON CITY</u>	Date: <u>12/27/2023</u>
TIN: <u>416-681-024-000</u>	P.R. No.: <u>2023-11-1078</u>
Mode of Procurement: <u>Shopping</u>	Date: <u>11/13/2023</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 RONAS MAKATI CITY</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: <u>15 WORKING DAYS UPON RECEIPT OF APPROVED PURCHASE ORDER</u>	Payment Term: <u>15 working days upon complete delivery</u>

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
A-000-231	pc	Pranela Cloth-yard, assorted colors	60	35.00	2,100.00
A-000-324	pc	Insecticide Spray, aerosol-300ml	24	245.00	5,880.00
A-000-372	pc	Spray Gun-550ml	24	45.00	1,080.00
Funded by: BUR # M-234-2744 Dated: 01/808/2024					

Total Amount in Words: **NINE THOUSAND SIXTY AND 00/100 ONLY** **9,060.00**

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. 252, 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,
 _____ JOSEFINA B. BANGLAGAN
 Signature over Printed Name of Supplier Authorized Official

 Date

Funds Available: _____
 _____ DANTE M. ANABE
 Chief Accountant