



Kaagapay ng Komunidad sa Maginhawang Pamumuhay



PURCHASE ORDER

Supplier: J & J Consumer Goods Trading	P.O. No.: 2023-12-191
Address: 1737H DIAN COR. DAYAP ST. BRGY. PALANAN, MAKATI CITY	Date: 12/27/2023
TIN: 205-681-388-0000	P.R. No.: 2023-11-1088
Mode of Procurement: Shopping	Date: 10/18/2023

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-000-026	pc	Clip Backfold 1 5/8"-all metal. 12 pieces per box	60	38.00	2,280.00
A-000-070	pc	Fastener-metal, non-sharp edges. for paper. able to hold 25mm thick of multipurpose paper. 70mm between prongs. with prongs forming an integral part of the base. 50 sets per box	50	38.00	1,900.00
A-000-099	pc	Marker. Fluorescent-barrel: flat, tip: chisel point. material and structure: the barrel and the cap shall be made of plastic and cap shall fit snugly or firmly to the barrel. quality: legibility of highlighted word - fluorescent markers shall highlight a line, word or words. the highlighted text when reproduced thru fax, scanner and photocopier shall be legible. cap-off time: 45mins. 3sets per pack	30	38.00	1,140.00
Funded by: BUR # M-234-2735 Dated: 01/08/2024					
Total Amount in Words: FIVE THOUSAND THREE HUNDRED TWENTY AND 00/100 ONLY					5,320.00

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. 243, 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 *JB*

 Date

Funds Available: _____
 _____ DANTE M. ANABE
 Chief Accountant *DM*