



Kaagapay ng Komunidad sa Maginhawang Pamumuhay



PURCHASE ORDER

Supplier:	KRYLS NON-SPECIALIZED WHOLESALE TRADING	P.O. No.:	2024-01-007
Address:	B30 L24 PHASE 1 MONTALBAN HEIGHTS SAN JOSE RODRIGUEZ MONTALBAN RIZAL	Date:	01/03/2024
TIN:	224-438-018-0000	P.R. No.:	2023-11-1078
Mode of Procurement:	Shopping	Date:	11/13/2023

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-000-238	pc	Stripping Pad-Black Pad 16"	16	295.00	4,720.00
Funded by: BUR # M-234-2765 Dated: 01/10/2024					

Total Amount in Words: **FOUR THOUSAND SEVEN HUNDRED TWENTY AND 00/100 ONLY** **4,720.00**

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. 253, 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. BANLAGAN
 Signature over Printed Name of Supplier Authorized Official

_____ Date _____

Funds Available: _____
 _____ DANTE M. ANABE
 Chief Accountant