



Kaagapay ng Komunidad sa Maginhawang Pamumuhay



PURCHASE ORDER

Supplier: <u>TRIPLEX ENTERPRISES INC</u>	P.O. No.: <u>2024-02-015</u>
Address: <u>2255 CHINO ROCES AVENUE, MAKATI CITY</u>	Date: <u>02/05/2024</u>
TIN: <u>000-150-223-0000</u>	P.R. No.: <u>2024-01-033</u>
Mode of Procurement: <u>Shopping</u>	Date: <u>01/09/2024</u>

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-000-008	Ream	Bond Paper-multicopy, 80gsm, A4 size, brightness % (photovolt) 90min, opacity % 90min, 500seehts per ream	1,500	174.20	261,300.00
A-000-010	Ream	Bond Paper-multicopy, 80gsm, legal size, brightness % (photovolt) 90min, Opacity % 90min, 500sheets per ream	1,000	198.55	198,550.00

Funded by:
BUR # M-241-0124
Dated: 02/06/2024

Total Amount in Words: **FOUR HUNDRED FIFTY NINE THOUSAND EIGHT HUNDRED FIFTY AND 00/100 ONLY**

459,850.00

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. 015, S. 2024) 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,

Signature over Printed Name of Supplier

ATTY. TRISTAN FREDERICK L. TRESVALLES

Authorized Official

Date

Funds Available:

DANTE M. ANABE

Chief Accountant