



Kaagapay ng Komunidad sa Maginhawang Pamumuhay



PURCHASE ORDER

Supplier: <u>McSA Marketing</u>	P.O. No.: <u>2024-02-021</u>
Address: <u>SAN FERNANDO ST. 446, BRGY 282, SAN NICOLAS, MANILA CITY</u>	Date: <u>02/13/2024</u>
TIN: <u>103-916-601-000</u>	P.R. No.: <u>2024-01-017</u>
Mode of Procurement: <u>Negotiated Procurement</u>	Date: <u>01/13/2024</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 ROXAS MAKATI CITY</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: <u>30 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-000-053	pc	Documentary Storage Box-Box: 400 x 275 x 285 mm; Cover: 410 x 55 x 295 mm, color: dark blue, thickness: 3mm	500	285.00	142,500.00

Funded by:
BUR # M-241-0212
Dated: 02/19/2024

Total Amount in Words: **ONE HUNDRED FORTY TWO THOUSAND FIVE HUNDRED AND 00/100 ONLY** **142,500.00**

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. 021, 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