



Kaagapay ng Komunidad sa Maginhawang Pamumuhay



**PURCHASE ORDER**

Supplier: ATR MULTI TRADE CONCEPT INC. ✓	P.O. No.: 2024-02-022
Address: 223 RIVERSIDE DRIVE PROVIDENT VILLAGE, MARIKINA CITY	Date: 02/13/2024
TIN: 008-506-896-0000	P.R. No.: 2024-01-017 ✓
Mode of Procurement: Shopping ✓	Date: 01/04/2024

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-000-048	pc	Data Filer Box-outside dimension:: W125 H230 L400mm, chipboard, with closed ends, material: chipboard 3mm thick, leatherette paper for outside cover, coated paper for inside cover, front of the box: with finger ring and pocket for label insert, color: green or blue  Funded by: BUR # M-241-0205 Dated: 02/16/2024	40	158.00	6,320.00

Total Amount in Words: **SIX THOUSAND THREE HUNDRED TWENTY AND 00/100 ONLY** 6,320.00

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. 017, 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,  
 \_\_\_\_\_ ATTY. TRISTAN FREDERICK L. TRESVALLES  
 Signature over Printed Name of Supplier Authorized Official *TF* *pro*  
 \_\_\_\_\_  
 Date

Funds Available: \_\_\_\_\_  
 \_\_\_\_\_ DANTE M. ANABE  
 Chief Accountant *[Signature]*