



Kaagapay ng Komunidad sa Maginhawang Pamumuhay

PURCHASE ORDER

Supplier: PLANTATION SPORTS INC.	P.O. No.: 2024-03-038
Address: KB HOLDINGS BLDG. NO. 2 DAVILA STREET BRGY. LA PAZ, CITY OF MAKATI	Date: 03/08/2024
TIN: 007-616-118-0000	P.R. No.: 2024-01-043
Mode of Procurement: Negotiated Procurement	Date: 01/10/2024

Gentlemen: Please furnish this Office the following articles subject to terms and conditions contained herein.

Place of Delivery: 4TH FLOOR 8737 BDO PLAZA PASEO DE ROXAS MAKATI CITY	Delivery Term: FOB Destination
Date of Delivery: 7 CALENDAR DAYS UPON RECEIPT OF APPROVED PO	Payment Term: 15 working days upon complete delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
A-000-577	pc	STEEL FILING CABINET -Horizontal (4 drawers) Brand and Model: JERSEY LC-4D	1	10,969.00	10,969.00
A-000-585	pc	STEEL FILING CABINET-Vertical (4 Drawers) Brand and Model: JERSEY FC-4D	1	7,052.00	7,052.00

Funded by:
BUR # C-241-0008
Dated: 03/15/2024

Total Amount in Words: EIGHTEEN THOUSAND TWENTY ONE AND 00/100 ONLY 18,021.00

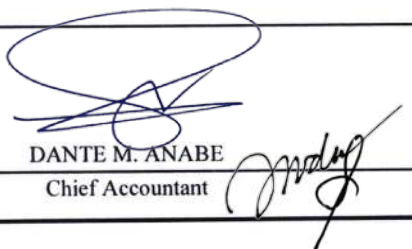
In case of failure to make the full delivery within the time specified above, a penalty of one - tenth (1/10) of one percent for every day of delay shall be imposed. Note: This is to approve the BAC recommendation (BAC Reso No. 040, S. 2024) for the use of Alternative Mode of Procurement under sec. 53, 53.9 of IRR of RA9184 and award of contract to above mentioned supplier.

Conforme: _____
Signature over Printed Name of Supplier

Date

Very truly yours,


 ATTY. TRISTAN FREDERICK L. TRESVALLES
 Authorized Official

Funds Available: _____ Type text here

 DANTE M. ANABE
 Chief Accountant