



Kaagapay ng Komunidad sa Maginhawang Pamumuhay

PURCHASE ORDER

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|---|-----------------------|
| Supplier: Halden General Merchandise | P.O. No.: 2024-03-053 |
| Address: 190 BLK. 36 WELFAREVILLE COMPOUND, BRGY. ADDITION HILLS, MANADALUYONG CITY | Date: 03/26/2024 |
| TIN: 211-082-113-000 | P.R. No.: 2024-02-218 |
| Mode of Procurement: Shopping | Date: 02/20/2024 |

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

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| Place of Delivery: 8737 BDO PLAZA PASEO DE ROXAS MAKATI CITY | Delivery Term: FOB Destination |
| Date of Delivery: 15 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-000-036 | pc | Continuous Form 2PLY-size: 280mm x 241mm, plain, material: chemically coated plain white bond or equivalent, carbonless with crimping and with side perforations, shall have sprocket feed holes in both the left-hand and right-hand margins, grammage: 55, thickness: 0.062, 1,000 sets per box | 20 | 1,350.00 | 27,000.00 |
| A-000-108 | pc | Notepad 3x3-size: 76mm x 76mm, basis weight: 70gsm, sheet thickness: 0.09mm, shall have good adhesive quality, shall be easily removed from pad/surface without adhesive transfer, shall lay flat and without appreciable curl, shall be easy to write on, 100sheets per pad | 200 | 68.00 | 13,600.00 |
| A-000-138 | pc | Ring Binder 1"-80rings, color: black | 12 | 38.00 | 456.00 |
| A-000-139 | pc | Ring Binder 2"-80rings | 10 | 56.00 | 560.00 |
| A-000-159 | pc | Stamp Pad-felt, bed dimension: 600mmx100mm, color: purple | 12 | 52.00 | 624.00 |

Funded by:
BUR # M-242-0655
Dated: 04/11/2024

Total Amount in Words: **FORTY TWO THOUSAND TWO HUNDRED FORTY AND 00/100 ONLY** **42,240.00**

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. 052, S. 2024) for the use of Alternative Mode of Procurement under sec. 52, 52.1(b), 52.2, 52.3, 52.4 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