



Kaagapay ng Komunidad sa Maginhawang Pamumuhay

PURCHASE ORDER

Supplier: <u>ZAB Enterprises Inc.</u>	P.O. No.: <u>2024-03-054</u>
Address: <u>2151 SOBRIEDAD ST. COR. BLUMENTRITT EXTN. BRGY. 536, SAMPALOC, MANILA CITY</u>	Date: <u>03/26/2024</u>
TIN: <u>009-294-989-0000</u>	P.R. No.: <u>2024-02-218</u>
Mode of Procurement: <u>Shopping</u>	Date: <u>02/20/2024</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>15 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-000-116	Box	Paper Clip Small-wire diameter: 0.80mm, length of clip: 33mm, assorted colors, 100 pieces per box	100	13.00	1,300.00
A-000-140	pc	Ring Binder 3/4"-80rings, color: black	12	25.00	300.00
A-000-158	pc	Stamp Pad Ink-volume: 50mL, with applicator, color: violet or purple	12	40.00	480.00
A-000-161	pc	Staple Remover-type: plier, material: metal, performance: the wedge-shaped blade shall slide under No. 35 staple wire easily,	30	60.00	1,800.00

Funded by:
BUR # M-242-0653
Dated: 04/11/2024

Total Amount in Words: THREE THOUSAND EIGHT HUNDRED EIGHTY AND 00/100 ONLY	3,880.00
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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. 053, 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,
 _____ ATTY. TRISTAN FREDERICK L. TRESVALLES
 Signature over Printed Name of Supplier Authorized Official

_____ Date

Funds Available: _____
 _____ DANTE M. ANABE
 Chief Accountant