



Kaagapay ng Komunidad sa Maginhawang Pamumuhay

PURCHASE ORDER

Supplier:	Platinum Source Ventures OPC	P.O. No.:	2024-04-059
Address:	106 UNIT 1 13TH STREET MARIANA NEW MANILA 1112 QUEZON CITY NCR SECOND DISTRICT	Date:	04/03/2024
TIN:	173-398-628-000_	P.R. No.:	2024-01-132
Mode of Procurement:	Negotiated Procurement	Date:	01/24/2024

Gentlemen:

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

Place of Delivery:	MAKATI CITY	Delivery Term:	FOB Destination
Date of Delivery:	WITHIN 45 CALENDAR DAYS UPON RECEIPT OF PO AND APPROVAL OF SAMPLE.	Payment Term:	15 working days upon complete delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
A-001-252	pc	Custom Notepad/Notebook-For giveaways and marketing to member beneficiaries and partners with SHFC logo with SHFC tagline	300	200.00	60,000.00
A-001-254	pc	Ecobag-For giveaways and marketing to member beneficiaries and partners with SHFC Logo with SHFC tagline Funded by: P.O.# M-242-0641 Dated: 04/08/2024	300	210.00	63,000.00

Total Amount in Words: **ONE HUNDRED TWENTY THREE THOUSAND AND 00/100 ONLY** **123,000.00**

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. 055, 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:

Very truly yours,

Signature over Printed Name of Supplier

ATTY. TRISTAN FREDERICK L. TRESVALLES
Authorized Official

Date

Funds Available:

DANTE M. ANABE
Chief Accountant