



Kaagapay ng Komunidad sa Maginhawang Pamumuhay

PURCHASE ORDER

Supplier: <u>AE SAMONTE MERCHANDISE</u>	P.O. No.: <u>2024-04-062</u>
Address: <u>G/F 1128 ESCODA ST PACO MANILA</u>	Date: <u>04/04/2024</u>
TIN: <u>263-884-036-000</u>	P.R. No.: <u>2024-01-066</u>
Mode of Procurement: <u>Negotiated Procurement</u>	Date: <u>01/12/2024</u>

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

Place of Delivery: <u>4TH FLOOR 8737 BDO PLAZA PASEO DE ROXAS MAKATI CITY</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: <u>30 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-001-355	Unit	Glass Board-Glass Board (1x100x200 cm)	1	18,800.00	18,800.00
		Funded by: BUR # C-242-0016 Dated: 04/12/2024			

Total Amount in Words: **EIGHTEEN THOUSAND EIGHT HUNDRED AND 00/100 ONLY** **18,800.00**

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. 072, 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:


DANTE M. ANABE
 Chief Accountant