



Kaagapay ng Komunidad sa Maginhawang Pamumuhay

PURCHASE ORDER

Supplier: <u>CL SIA TRADING</u>	P.O. No.: <u>2024-04-064</u>
Address: <u>23 Hungary St. Better Living Subdivision Don Bosco Paranaque City</u>	Date: <u>04/04/2024</u>
TIN: <u>211-517-441-0000</u>	P.R. No.: <u>2024-02-245, 2024-02-246</u>
Mode of Procurement: <u>Shopping</u>	Date: <u>02/29/2024, 02/29/2024</u>

CONTRACT.
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>7 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-000-064	pc	Envelope Expanding Plastic-plastic gauge 8, legal size, snap button type without handle, color: clear	580	26.00	15,080.00
A-000-070	pc	Fastener-metal, non-sharp edges, for paper, able to hold 25mm thick of multipurpose paper, 70mm between prongs, with prongs forming an integral part of the base, 50 sets per box	100	52.00	5,200.00
Funded by: BUR # M-242-0707 Dated: 04/17/2024					

Total Amount in Words: **TWENTY THOUSAND TWO HUNDRED EIGHTY AND 00/100 ONLY** **20,280.00**

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. 063, 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: _____
 Signature over Printed Name of Supplier

Very truly yours,

 ATTY. TRISTAN FREDERICK L. TRESVALLES
 Authorized Official

 Date

Funds Available: _____

 DANTE M. ANABE
 Chief Accountant