



Kaagapay ng Komunidad sa Maginhawang Pamumuhay

PURCHASE ORDER

Supplier: 347 School Office Supplies Inc.	P.O. No.: 2024-04-069
Address: 347 SAN VICENTE ST. CORNER TOMAS PINPIN, BINONDO, MANILA	Date: 04/04/2024
TIN: 007-649-037-0000	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.

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-000-077	pc	Folder Pressboard-color: white, material: heavy duty paper board, size: 369mm x 242mm, thickness: 0.40mm, basis weight: 312gsm, accordion pleat gusset: latex paper/ PVC bookbinder/ book cloth/ paper cloth, expansion: 39mm, 100 pieces per box	10	1,500.00	15,000.00
A-000-104	pc	Masking Tape 1"-usable length: 50meters, adhesion strenght: 8.5N/ 24mm, breaking strenght: 65N/24mm	120	35.00	4,200.00

Funded by:
BUR # M-242-0709
Dated: 04/17/2024

Total Amount in Words: **NINETEEN THOUSAND TWO HUNDRED AND 00/100 ONLY** **19,200.00**

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. 070, 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 [Signature]
 Chief Accountant