



Kaagapay ng Komunidad sa Maginhawang Pamumuhay

PURCHASE ORDER

Supplier: <u>Rina Canlas Enterprises</u>	P.O. No.: <u>2024-04-070</u>
Address: <u>3rd Floor Northridge Plaza 12 Congressional Ave. Quezon City</u>	Date: <u>04/05/2024</u>
TIN: <u>912-597-307-000</u>	P.R. No.: <u>2024-02-181</u>
Mode of Procurement: <u>Negotiated Procurement</u>	Date: <u>02/07/2024</u>

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

Place of Delivery: <u>MAKATI CITY</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: <u>WITHIN 15 WORKING DAYS UPON RECEIPT OF PO AND APPROVAL OF SAMPLE</u>	Payment Term: <u>15 working days upon complete delivery</u>

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
A-000-649	Services	Materials for Training/Seminar/Planning-Advocacy Jacket for GFPS Jacket Specs Corporate Item: Reversible Parka Jacket Material Options: Polyester or Nylon and Cotton (Lining/Inner) With Zipper Garterized Waistline and Sleeves Size: usual sizes (XS: 18"x26", S: 19"x27", M: 20"x28", L: 21"x19", XL: 22"x20", XXL: 23"x31", XXXL: 24"x32") Color Pantone 18-3838 TPG Ultra Violet or Pantone 19-3438 TCX Bright Violet Funded by: BUR # M-242-0667 Dated 04/12/2024	50	1,157.00	57,850.00

Total Amount in Words: **FIFTY SEVEN THOUSAND EIGHT HUNDRED FIFTY AND 00/100 ONLY** **57,850.00**

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. 068, 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 