



Kaagapay ng Komunidad sa Maginhawang Pamumuhay

PURCHASE ORDER

Supplier: <u>ELEV8 TRADING AND MARKETING CORPORATION</u>	P.O. No.: <u>2024-04-073</u>
Address: <u>6/F VERNIDA IV BLDG. 128 LP LEVISTE ST. SALCEDO VILLAGE BRGY. BEL-AIR, MAKATI CITY</u>	Date: <u>04/19/2024</u>
TIN: <u>007-334-942-000</u>	P.R. No.: <u>2024-02-181</u>
Mode of Procurement: <u>Negotiated Procurement</u>	Date: <u>02/01/2024</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 10 TO 20 CALENDAR DAYS UPON RECEIPT OF APPROVED 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-001-071	pc	folding umbrella-Black Foldable Umbrella with printed NWMC and SHFC logos	300	180.00	54,000.00
Funded by: BUR # M-242-0804 Dated: 04/25/2024					

Total Amount in Words: **FIFTY FOUR THOUSAND AND 00/100 ONLY** **54,000.00**

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. 069, 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,
 _____ ATTY. TRISTAN FREDERICK L. TRESVALLES
 Signature over Printed Name of Supplier Authorized Official *pro*

 Date *4/25*

Funds Available: _____
 _____ DANTE M. ANABE _____
 Chief Accountant *[Signature]*