



Kaagapay ng Komunidad sa Maginhawang Pamumuhay

**PURCHASE ORDER**

Supplier: Arjelon Enterprises and Trading Corporation	P.O. No.: 2024-04-076
Address: UNIT A13, E.C. BLDG., DEMARCES FARMVILLE SUBD., BRGY. BATONG MALAKE, LOS BAÑOS, LAGUNA	Date: 04/22/2024
TIN: 010-359-381-000	P.R. No.: 2024-01-098, 2024-02-216
Mode of Procurement: Negotiated Procurement	Date: 01/16/2024, 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: 7 CALENDAR DAYS UPON RECEIPT OF APPROVED PO	Payment Term: 15 working days upon complete delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
A-000-531	pc	Digital Recorder-Rechargeable lithium-ion battery embedded, MP3, WMA, etc. Earphone Jack, Built-in microphone, USB Connectivity, Battery Life 20 hourse,	1	7,700.00	7,700.00
A-000-531	pc	Digital Recorder-Rechargeable lithium-ion battery embedded, MP3, WMA, etc. Earphone Jack, Built-in microphone, USB Connectivity, Battery Life 20 hourse,	1	7,700.00	7,700.00

Funded by:  
BUR # C-242-0018  
Dated:04/23/2024

Total Amount in Words: **FIFTEEN THOUSAND FOUR HUNDRED AND 00/100 ONLY** **15,400.00**

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. 089, 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 *gls* *psr*

Date

Funds Available:

*[Signature]*  
DANTE M. ANABE  
Chief Accountant