



Kaagapay ng Komunidad sa Maginhawang Pamumuhay

PURCHASE ORDER

Supplier: Irentrade Industrial Sales & Services	P.O. No.: 2024-05-085
Address: BLOCK 152 LOT 22 ARAGO ST., CENTRAL BULACAN, TAGUIG CITY	Date: 05/06/2024
TIN: 148-674-573-000	P.R. No.: 2024-02-181
Mode of Procurement: Negotiated Procurement	Date: 02/01/2024

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


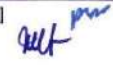
Place of Delivery: MAKATI CITY	Delivery Term: FOB Destination
Date of Delivery: WITHIN 7 CALENDAR DAYS UPON RECEIPT OF PO AND APPROVAL OF SAMPLE.	Payment Term: 15 working days upon complete delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
A-001-794	pc	Mouse Pad-Customized National Women's Month Mouse Pad Size: 250mm x 210mm	300	94.00	28,200.00
Funded by: BUR # M-242-1015 Dated: 05/16/2024					

Total Amount in Words: **TWENTY EIGHT THOUSAND TWO HUNDRED AND 00/100 ONLY** **28,200.00**

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. 090, 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

Very truly yours,

 ATTY. TRISTAN FREDERICK L. TRESVALLES
 Authorized Official 

Date

Funds Available: 
 DANTE M. ANABE
 Chief Accountant