

Kaagapay ng Komunidad sa Maginhawang Pamumuhay

PURCHASE ORDER

Supplier:	Anglowealth Enterprises		P.O. No.:	2024-06-098		
Address:		SITIO CABCAB SAN JOSE (POB.) PUROK BOSO-BOSO 1870 CITY OF ANTIPOLO RIZAL		06/04/2024		
TIN:	907-558-375-000		P.R. No.:	2024-04-391		
Mode of Procurement: Negotiated Procurement			Date:	04/18/2024		
Gentlemen: Please furnish this Office the following articles subject to terms and conditions contained herein.						
Place of Delivery: 4TH FLOOR 8737 BDO PLAZA PASEO DE ROXAS MAKATI CITY			T Delivery Te	Delivery Term: FOB Destination		
Date of Delivery: WITHIN 7 CALENDAR DAYS UPON APPROVAL OF THE SAMPLE PROOF			Payment Te	Payment Term: 15 working days upon complete delivery		
Stock No.	Unit	Description	Quantity	Unit Cost	Amount	
A-001-001	Set	Acrylic Customer Survey Forms Dropbox for Main and Box: *Material: Transparent with 5mm to 10mm thick acrylic sheet or PVC. lockset *With lock on top and a hole in front of the box *Dimension: 15 inches height x 15 inches width x 15 inches length Sticker: *With full-colored sticker (design will be given by SHFC) *Material: C2S140 matte *Paper Size: 15 inches length x 15 inches width Delivery: *To be delivered seven (7) working days from the receip of Notice to Proceed, Purchase Order, and approved/fina- layout	Fun BUF Date	1,850.00 ded by: R # M-242-137 ed: 06/19/2024		
Total Amount in Words: FIFTY FIVE THOUSAND FIVE HUNDRED AND 00/100 ONLY 55,500.00						
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. 113, 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,						
Signature over Printed Name of Supplier Authorized Official 74						
Date						
Funds Availa	(D	ANTE M. ANABE (Mala) Chief Accountant				

Procurement Copy