



Kaagapay ng Komunidad sa Maginhawang Pamumuhay

**PURCHASE ORDER**

|  |                              |
|--|------------------------------|
| Supplier: <u>Kyle 2010 Printing Press</u>              | P.O. No.: <u>2024-06-100</u> |
| Address: <u>266 Pag-asa Bucandala Imus Cavite 4103</u> | Date: <u>06/11/2024</u>      |
| TIN: <u>300-204-498-001</u>                            | P.R. No.: <u>2024-05-455</u> |
| Mode of Procurement: <u>Negotiated Procurement</u>     | Date: <u>05/06/2024</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 7 TO 10 CALENDAR</u> | Payment Term: <u>15 working days upon complete delivery</u> |

| Stock No. | Unit | Description   | Quantity | Unit Cost | Amount    |
|-----------|------|---|----------|-----------|-----------|
| A-002-078 | pc   | Tarpaulin-SIZE 8FT X 4FT<br><br>Funded by:<br>BUR # M-242-1419<br>Dated: 06/24/2024 | 29       | 640.00    | 18,560.00 |

Total Amount in Words: **EIGHTEEN THOUSAND FIVE HUNDRED SIXTY AND 00/100 ONLY** **18,560.00**

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. 125, 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 