



Kaagapay ng Komunidad sa Maginhawang Pamumuhay

**PURCHASE ORDER**

Supplier: CL SIA TRADING	P.O. No.: 2024-06-109
Address: 23 Hungary St. Better Living Subdivision Don Bosco Paranaque City	Date: 06/19/2024
TIN: 211-517-441-0000	P.R. No.: 2024-04-379
Mode of Procurement: Shopping	Date: 04/12/2024

General:  
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 WORKING DAYS UPON RECEIPT OF APPROVED PURCHASE ORDER	Payment Term: 15 working days upon complete delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
A-000-004	pc	Ballpen, Black-Black, ballpoint, .5, smooth ink pen	500	6.00	3,000.00
A-000-005	pc	Ballpen, Blue-Blue, ballpoint, .5, smooth ink pen	300	6.00	1,800.00
A-000-006	pc	Ballpen, Red-Red, ballpoint, .5, smooth ink pen	120	6.00	720.00
A-000-105	pc	Masking Tape 2"-usable length: 50meters, adhesion strenght: 8.5N/ 24mm, breaking strenght: 65N/24mm	60	78.00	4,680.00
A-000-119	pc	Paste, Jar-with applicator, 200GMS	24	52.00	1,248.00
A-000-132	pc	Paper Sticker, A4 size-Matte, color: white, packaging: 10 sheets per pack	30	39.00	1,170.00
A-000-138	pc	Ring Binder 1"-80rings, color: black	20	30.00	600.00
A-000-139	pc	Ring Binder 2"-80rings, color: black	20	45.00	900.00
A-000-320	pc	Ink Trodat-28mL, Black	12	180.00	2,160.00

Funded by:  
BUR # M-242-1422  
Dated: 06-/24/2024

Total Amount in Words: **SIXTEEN THOUSAND TWO HUNDRED SEVENTY EIGHT AND 00/100 ONLY** **16,278.00**

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. 114, S. 2024) for the use of Alternative Mode of Procurement under sec. 52, 52.1(b), 52.2, 52.3, 52.4 of IRR of RA9184 and award of contract to above mentioned supplier.

Conforme: \_\_\_\_\_ Very truly yours,  
 \_\_\_\_\_ ATTY. TRISTAN FREDERICK L. TRESVALES  
 Signature over Printed Name of Supplier Authorized Official  
 \_\_\_\_\_  
 Date

Funds Available: \_\_\_\_\_  
 DANTE M. ANABE  
 Chief Accountant

Attachment to DV