



Kaagapay ng Komunidad sa Maginhawang Pamumuhay

**PURCHASE ORDER**

Supplier: Halden General Merchandise	P.O. No.: 2024-06-111
Address: 190 BLK. 36 WELFAREVILLE COMPOUND BRGY. ADDITION HILLS, MANDALUYONG CITY	Date: 06/19/2024
TIN: 211-082-113-000	P.R. No.: 2024-04-379
Mode of Procurement: Shopping	Date: 04/12/2024

**Comments:**  
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: 15 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-000-024	pc	Clip Backfold 2"-all metal, clamping length: 50mm, clamping depth: 25mm, thickness metal: 0.33mm, 12 pieces per box	72	58.00	4,176.00
A-000-036	pc	Continuous Form 2PLY-size: 280mm x 241mm, plain, material: chemically coated plain white bond or equivalent, carbonless with crimping and with side perforations, shall have sprocket feed holes in both the left-hand and right-hand margins, grammage: 55, thickness: 0.062, 1,000 sets per box	15	1,380.00	20,700.00
A-000-050	pc	Data Binder 3"-archfile, 3" spine 2 rings, durable LA mechanism, spine insert with metal-reinforced edges, finger pull hole, lockable front cover, color: blue, size: legal	10	100.00	1,000.00
A-000-114	pc	Packaging Tape-usable length: 50meters, adhesion strenght: 6N/ 24mm, breaking strenght: 14N/24mm	120	30.00	3,600.00
A-000-116	Box	Paper Clip Small-wire diameter: 0.80mm, length of clip: 33mm, assorted colors, 100 pieces per box	100	12.00	1,200.00
A-000-140	pc	Ring Binder 3/4"-80rings, color: black	20	23.00	460.00
A-000-141	pc	Ring Binder 1/2"-80rings, color: black	20	13.50	270.00
A-000-148	pc	Rubber Band Big-350 grams, thickness: 1.0mm, Lay Flat Length: 70mm	10	140.00	1,400.00

Funded by:  
BUR # M-242-1425  
Dated: 06/24/2024

Total Amount in Words: **THIRTY TWO THOUSAND EIGHT HUNDRED SIX AND 00/100 ONLY** 32,806.00

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. 117, 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,  
  
Signature over Printed Name of Supplier ATTY. TRISTAN FREDERICK L. TRESVALLES  
Authorized Official

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