



Kaagapay ng Komunidad sa Maginhawang Pamumuhay

PURCHASE ORDER

Supplier:	D.E. Linens and Textile Trading	P.O. No.:	2024-09-180
Address:	604 Bato Extension Raxabago St Barangay 150 Zone 13 1012 Tondo Manila	Date:	09/26/2024
TIN:	260-562-542-0000	P.R. No.:	2024-07-697
Mode of Procurement:	Negotiated Procurement	Date:	07/17/2024

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 15 TO 20 CALENDAR DAYS UPON RECEIPT OF APPROVAL OF PROOF	Payment Term:	15 working days upon complete delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
A-000-764	pc	Corporate Giveaways / Tokens for Stakeholders-D. AUTOMATIC UMBRELLA MATERIAL: High density fabric canopy (nNylon / Polyester) COLOR: Black with UV Sunshade SIZE: 22.83" x 37.40" (regular size) 11" -12" when folded PRINT: SHFC logo and Tagline (high quality heat press) Funded by: BUR # M-244-2553 Dated: 10/02/2024	500	180.00	90,000.00

Total Amount in Words: NINETY THOUSAND AND 00/100 ONLY	90,000.00
---	------------------

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. 213, 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

ATTY. TRISTAN FREDERICK L. TRESVALLES
Authorized Official

Date

Funds Available:

DANTE M. ANABE
Chief Accountant