



Kaagapay ng Komunidad sa Maginhawang Pamumuhay

PURCHASE ORDER

Supplier:	Draft MNL OPC	P.O. No.:	2024-09-181		
Address:	15 MARIPOSA ST. DONA MANUELA SUBDIVISION LAS PINAS CITY	Date:	09/27/2024		
TIN:	633-930-605-0000	P.R. No.:	2024-09-870		
Mode of Procurement:	Negotiated Procurement	Date:	09/09/2024		
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 07 TO 12 CALENDAR DAYS OR ON BEFORE OCTOBER 09, 2024 (WHICHEVER IS THE EARLIER) FROM RECEIPT OF FINAL APPROVED PROOF AND LIST OF SIZE REFERENCE.		Payment Term: Check on Delivery			
PAYMENT TERM: 50% FOR THE INITIAL DELIVERY FULL PAYMENT AFTER COMPLETE DELIVERY					
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
A-002-077	pc	EVENT UNIFORM-Basketball : Sando top and shorts (48 pairs) Volleyball (men & women) : Top with sleeves and shorts (96 pairs) Bowling : Top with sleeves and collar (48 pcs) Badminton : Top with sleeves (56 pcs) Table Tennis : Top with sleeves (32 pcs) Chess : Top with sleeves and collar (28 pcs) Darts : Top with sleeves and collar (24 pcs) E-sports: Top with sleeves and collar (20 pcs) Billiards : Top with sleeves and collar (16 pcs) Committee : Top with sleeves and collar and jogging pants (20 pairs) Team Leaders : Top with sleeves and collar (13 pcs) Non players & regional employees : Top only with sleeves (350 pcs) *Sublimation printing with surname and number *Jersey-type fabric *Supplier must provide samples and size reference	1	377,130.00	377,130.00
Total Amount in Words: THREE HUNDRED SEVENTY SEVEN THOUSAND ONE HUNDRED THIRTY AND 00/100 ONLY					377,130.00
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. 230, 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					