



Kaagapay ng Komunidad sa Maginhawang Pamumuhay

**PURCHASE ORDER**

Supplier: ZAB Enterprises Inc.	P.O. No.: 2024-10-183
Address: 2151 SOBRIEDAD ST. EXTENSION COR. BLUMENTRITT EXIT BALIC BALIC, SAMPALOC MANILA	Date: 10/01/2024
TIN: 009-294-989-0000	P.R. No.: 2024-08-751
Mode of Procurement: Shopping	Date: 08/05/2024

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

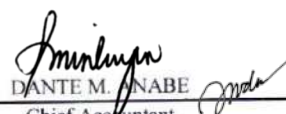
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
A-000-128	pc	Puncher-with two hole guide, diameter of hole: 7mm, the distance between the two holes shall be 70mm, heavy duty and the operating handle, base and frame shall be connected to each other and be capable of smooth repetitive operation	10	145.00	1,450.00
A-000-164	pc	Tape Dispenser-table top, heavy duty, body made of rigid plastic, non-skid full rubber base, holds rolls up to 24mm wide	10	95.00	950.00
A-000-124	pc	Pencil Sharpener-manual, table mountable type, with metal clamp, single cutter-head, one hole guide, 9-10mm in a diameter, body/casing shall be metal, all main parts shall be made of metal	5	250.00	1,250.00
A-000-159	pc	Stamp Pad-material: felt, pre-inked, ink shall be free from any offensive odor, thickness: 5mm, width: 61mm, length: 102mm	20	40.00	800.00
A-000-077	pc	Folder Pressboard-material: heavy duty paper board, size: 369mm x 242mm, thickness: 0.40mm, basis weight: 312gsm, accordion pleat gusset: latex paper/ PVC bookbinder/ book cloth/ paper cloth, expansion: 39mm, color: white, 100 pieces per box	6	1,890.00	11,340.00

Funded by:  
BUR # M-244-2588  
Dated: 10/04/2024

Total Amount in Words: **FIFTEEN THOUSAND SEVEN HUNDRED NINETY AND 00/100 ONLY** **15,790.00**

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. 216, 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  
Date \_\_\_\_\_

Funds Available:  
  
  
 DANTE M. NABE  
 Chief Accountant