



Kaagapay ng Komunidad sa Maginhawang Pamumuhay

**PURCHASE ORDER**

Supplier: AE SAMONTE MERCHANDISE	P.O. No.: 2024-10-199
Address: G/F 1128 ESCODA ST PACO MANILA	Date: 10/17/2024
TIN: 263-884-036-000	P.R. No.: 2024-08-827
Mode of Procurement: Shopping	Date: 08/27/2024

Gentlemen:  
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-000-093	pc	Loose Leaf-for legal size. size excluding flaps: w216mm L355mm, material: chipboard, 1.5mm thick. leatherette paper as cover for top flap. Front and back cover: green color (machine pressed), with pre-punched holes for fastener (70mm between prongs). capable of filing minimum of 45mm thickness of paper.70gsm. packaging: (50) sets per bundle (one (1) bundle)	30	1,900.00	57,000.00

Funded by:  
BUR # M-244-2747  
Dated: 10/22/2024

Total Amount in Words: **FIFTY SEVEN THOUSAND AND 00/100 ONLY** 57,000.00

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. 234, 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. TRESVALLES  
 Signature over Printed Name of Supplier Authorized Official  
 \_\_\_\_\_ Date

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