



Kaagapay ng Komunidad sa Maginhawang Pamumuhay

**PURCHASE ORDER**

|   |                              |
|---|------------------------------|
| Supplier: <u>Halden General Merchandise</u>   | P.O. No.: <u>2024-10-201</u> |
| Address: <u>190 BLK. 36 WELFAREVILLE COMPOUND ADDITION HILLS<br/>MANDALUYONG CITY</u> | Date: <u>10/17/2024</u>      |
| TIN: <u>211-082-113-000_</u>  | P.R. No.: <u>2024-08-751</u> |
| Mode of Procurement: <u>Shopping</u>  | Date: <u>08/05/2024</u>      |

Gentlemen:  
Please furnish this Office the following articles subject to terms and conditions contained herein.

|  |   |
|--|---|
| Place of Delivery: <u>8737 BDO PLAZA PASEO DE ROXAS MAKATI CITY</u>                  | Delivery Term: <u>FOB Destination</u>                           |
| Date of Delivery: <u>15 WORKING DAYS UPON RECEIPT OF APPROVED<br/>PURCHASE ORDER</u> | Payment Term: <u>15 working days upon complete<br/>delivery</u> |



| Stock No. | Unit | Description   | Quantity | Unit Cost | Amount   |
|-----------|------|---|----------|-----------|----------|
| A-000-116 | Box  | Paper Clip Small-vinyl/ plastic coated, 32mm, assorted colors, 100pcs/box | 100      | 12.00     | 1,200.00 |
| A-000-026 | pc   | Clip Backfold 1 5/8"-12pieces/box   | 50       | 35.00     | 1,750.00 |
| A-000-004 | pc   | Ballpen, Black-black, ballpoint, .5, smooth ink pen                       | 500      | 6.00      | 3,000.00 |
| A-000-005 | pc   | Ballpen, Blue-blue, ballpoint, .5, smooth ink pen                         | 500      | 6.00      | 3,000.00 |

Funded by:  
BUR # M-244-2746  
Dated: 10/22/2024


|   |                 |
|---|-----------------|
| Total Amount in Words: <b>EIGHT THOUSAND NINE HUNDRED FIFTY AND 00/100 ONLY</b> | <b>8,950.00</b> |
|---|-----------------|

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. 240, 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: \_\_\_\_\_  
Signature over Printed Name of Supplier

Very truly yours,  
  
 ATTY. TRISTAN FREDERICK L. TRESVALLES  
 Authorized Official 

\_\_\_\_\_  
Date

Funds Available:   
 DANTE M. ANABE  
 Chief Accountant 