



Kaagapay ng Komunidad sa Maginhawang Pamumuhay

PURCHASE ORDER

Supplier: <u>WFM ENTERPRISES CORPORATION</u>	P.O. No.: <u>2024-11-213</u>
Address: <u>67C G AGLIPAY ST. BRGY. POBLACION MANDALUYONG CITY</u>	Date: <u>11/08/2024</u>
TIN: <u>009-949-584-0000</u>	P.R. No.: <u>2024-08-795</u>
Mode of Procurement: <u>Negotiated Procurement</u>	Date: <u>08/20/2024</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>7 DAYS UPON RECEIPT OF APPROVED PURCHASE ORDER</u>	Payment Term: <u>15 working days upon complete delivery</u>

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
A-001-511	Set	Software-Purchase of Microsoft Office 2021 Professional with add-ins Excel Power Pivot Brand and Model: Microsoft Office Pro Plus 2021 Funded by: 40 <i>Meda</i> BUR # M-244-2930 Dated: 11/12/2024	3	17,000.00	51,000.00

Total Amount in Words: **FIFTY ONE THOUSAND AND 00/100 ONLY** **51,000.00**

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. 255, 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:

Signature over Printed Name of Supplier

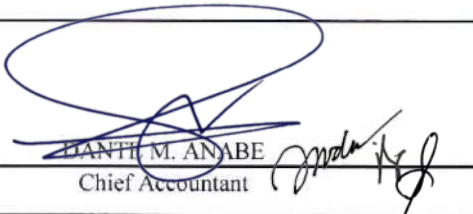
Date

Very truly yours,



ATTY. TRISTAN FREDERICK L. TRESVALLES
Authorized Official *4*

Funds Available:



LIANTH M. ANABE
Chief Accountant