



Kaagapay ng Komunidad sa Maginhawang Pamumuhay

PURCHASE ORDER

Supplier: <u>Halden General Merchandise</u>	P.O. No.: <u>2024-11-222</u>
Address: <u>190 BLK. 36 WELFAREVILLE COMPOUND, BRGY. ADDITION HILLS, MANDALUYONG CITY</u>	Date: <u>11/21/2024</u>
TIN: <u>211-082-113-000_</u>	P.R. No.: <u>2024-10-1003</u>
Mode of Procurement: <u>Shopping</u>	Date: <u>10/22/2024</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 PURCHASE ORDER</u>	Payment Term: <u>15 working days upon complete delivery</u>

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
A-000-464	pc	Certificate Holder Legal-Certificate Holder in Legal size for the month of November and December Title Awarding. Funded by: BUR # M-244-3189 Dated: 12/03/2024	250	50.00	12,500.00

Total Amount in Words: **TWELVE THOUSAND FIVE HUNDRED AND 00/100 ONLY** **12,500.00**

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. 263, 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

Date

ATTY. LEO B. DEOCAMPO
Authorized Officer

Funds Available:

for
DANTE M. ANABE
Chief Accountant