



Kaagapay ng Komunidad sa Maginhawang Pamumuhay

PURCHASE ORDER

Supplier: <u>McSA Marketing</u>	P.O. No.: <u>2024-12-241</u>
Address: <u>ROOM 206 KIM SIU CHING FOUNDATION BUILDING #473 STO. CRISTO STREET, BINONDO MANILA</u>	Date: <u>12/16/2024</u>
TIN: <u>103-916-601-000</u>	P.R. No.: <u>2024-10-977</u>
Mode of Procurement: <u>Negotiated Procurement</u>	Date: <u>10/15/2024</u>


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-000-790	pc	Customized Corrugated Storage File Box-500 pcs. (200 lbs. 12 x 15.5") Funded by: BUR # M-244-3428 Dated: 12/27/2024	500	125.00	62,500.00

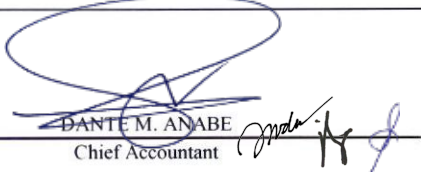
Total Amount in Words: **SIXTY TWO THOUSAND FIVE HUNDRED AND 00/100 ONLY** **62,500.00**

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. 286, S. 2024) for the use of Alternative Mode of Procurement under sec. 52, 53, 53.9 of IRR of RA9184 and award of contract to above mentioned supplier.

Conforme:	Very truly yours,
_____	
Signature over Printed Name of Supplier	ATTY. LEO B. DEOCAMPO Authorized Official

Date	

Funds Available:


DANTE M. ANABE
Chief Accountant