



Kaagapay ng Komunidad sa Maginhawang Pamumuhay

PURCHASE ORDER



Supplier: <u>Roseco Marketing Ventures, Inc. pro</u>	P.O. No.: <u>2021-05-0273 pro FOR</u>
Address: <u>2827 Unit 1 Pilapil St.,</u>	Date: <u>18/05/2021 PUSTAS</u>
TIN: <u>987-776-297-000 008-734-677-000 pro</u>	PR No: <u>PR-2020-12-475</u>
Mode of Procurement: <u>Negotiated Procurement</u>	Date: <u>17/12/2020</u>

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

Place of Delivery: <u>BDO Plaza, 8737 Paseo de Roxas, Makati, Metro Manila</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: <u>60 days upon receipt of PO</u>	Payment Term: <u>15 working days upon complete delivery</u>

Stock No	Unit	Description	Quantity	Unit Cost	Amount
A-001-377	Piece	Clerical Chair - Mid backrest; fabric upholstery; with armrest; chrome base with casters; color: black	39.00	4000.00	156000.00
A-000-591	Piece	Junior Executive Chair (Mid-Back) - Mid backrest; fabric upholstery; with armrest; chrome base with casters; color: black	6.00	7500.00	45000.00

INSPECTED

SEP 14 2021
By JESSIE A. BUNAO

FUNDED
C-212-034
5/24/2021

witnessed by: [Signature]

Total Amount in Words Two Hundred One Thousand Only PRO 201,000.00

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 071, S. 2021 for the use of Alternative Mode of Procurement under sec. 53.9 of IRR of RA9184 and award of contract to above mentioned supplier.

Conforme: RASHID LAURELOS
Signature over Printed Name of Supplier
Date: 09/13/21

Very truly yours,
ATTY. JUNE G. PAYOT
Authorized Official [Signature]

Funds Available [Signature]
DANTE M. ANABE
Chief Accountant