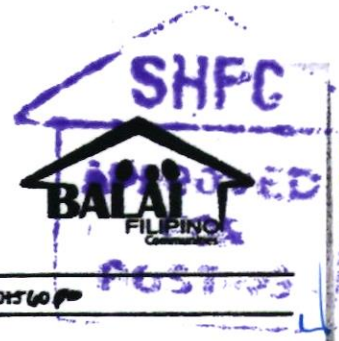




Kaagapay ng Komunidad sa Maginhawang Panumuhay

PURCHASE ORDER



Supplier: <u>ATR MULTI TRADE CONCEPT INC.</u>	P.O. No.: <u>2021-05-01560</u>
Address: _____	Date: <u>5/7/2021</u>
TIN: <u>008-506-896-0000</u>	PR No: <u>PR-2021-01-008</u>
Mode of Procurement: <u>Negotiated Procurement</u>	Date: <u>1/12/2021</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>15 working days upon approval of sample</u>	Payment Term: <u>15 working days upon complete delivery</u>

Stock No	Unit	Description	Quantity	Unit Cost	Amount
A-000-053	Piece	Documentary Storage Box - Box: 400 x 275 x 285 mm; Cover: 410 x 55 x 295 mm	500.00	284.28	142140.00

**FUNDED
M-212-0569
5/14/2021**

Inspected by [Signature] 5/8

Approved by: [Signature] 5/17

Total Amount in Words: One Hundred Forty Two Thousand One Hundred Forty Only 142,140.00

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 054, S. 2021 for the use of Alternative Mode of Procurement under sec. 53.9 of IRR of RA 9184 and award of contract to above mentioned supplier. 74

Conforme:

JOSEPH T. RAMPSO
Signature over printed Name of Supplier
Date: 5/19/2021

Very truly yours,
ATTY. JUNESE G. PAYOT
Authorized Official

Funds Available: [Signature]
DANIE M. ANABE
Chief Accountant