



Kaagapay ng Komunidad sa Maatninhawang Pamumuhay

PURCHASE ORDER



Supplier: <u>FUNCTIONAL INC</u>	P.O. No.: <u>2021-08-005</u>
Address: _____	Date: <u>16/08/2021</u>
TIN: <u>000-159-543-0000</u>	PR No.: <u>PR-2020-08-247</u>
Mode of Procurement: <u>Negotiated Procurement</u>	Date: <u>18/08/2020</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>7 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-001-096	Unit	MONEY COUNTER DETECTOR - MONEY COUNTER WITH COUNTERFEIT DETECTOR Model: GLORY GFS-100 Heavy Duty Value Counter	1.00	160000.00	160000

FUNDED
C-213-078
8/24/2021

20213431

INSPECTED

AUG 31 2021

By

Total Amount in Words One Hundred Sixty Thousand And 00/100 Pesos Only 160,000.00

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 205 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.

Conformer:
 Signature over Printed Name of Supplier: Jeffrey Paronias
 Date: 8/31/21

Very truly yours,
 ATTY. JUNE E. G. PAYOT
 Authorized Official

Funds Available:
DANTE M. ANABE
Chief Accountant

witnessed by:

Attachment To DV