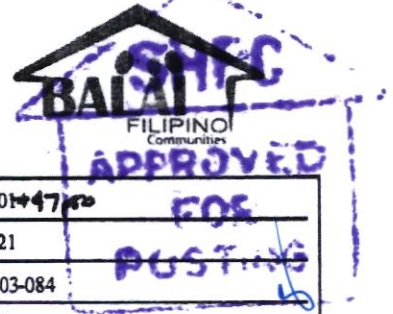




Kaagapay ng Komunidad sa Maginhawang Pamumuhay

PURCHASE ORDER



Supplier: <u>T and P Lucky 6 Consumer Goods Trading</u>	P.O. No.: <u>2021-04-01-47</u>
Address: _____	Date: <u>30/04/2021</u>
TIN: <u>409-121-619-000</u>	PR No: <u>PR-2021-03-084</u>
Mode of Procurement: <u>Negotiated Procurement</u>	Date: <u>05/03/2021</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>within 1 to 3 working 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-001-474	Box	Surgical Gloves - Surgical Gloves, 100 pcs/box	100.00	650.00	65000.00

**FUNDED
M-212-0634
5/24/2021**

INSPECTED BY:
[Signature] 5-31-21
JESSIE A. BUNAO

Witnessed by: *[Signature]*

Total Amount in Words Sixty Five Thousand Only 65,000.00

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 068 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:

<u><i>[Signature]</i></u> MARIA FRANCISCA BARRO Signature over Printed Name of Supplier <u>MAN 26, 2021</u> Date	Very truly yours, <u><i>[Signature]</i></u> ATTY. JUNE E. G. PAYOT Authorized Official
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Funds Available

[Signature]
 DANTE MANABE
 Chief Accountant