

Kaagapay ng Komunidad sa Maginhawang Pamumuhay



PURCHASE ORDER

Supplier: Jed Advertising		P.O. No.: 2022-01-005		
Address: 92A San Carlos St. Brgy. Plainview Mandaluyong		Date: 1/	1/17/2022	
TIN: 130-70	130-709-089-001		2021-12-824	
Mode of Procurement: Negotiated Procurement		Date: 12	9/2021	
Gentlemen: Please furnish	this Office the following articles subject to terms and conditions cont	ained herein.		
Place of Delivery: G/F DHSUD/HLURB Building, Kalayaan Avenue Corner Mayaman Street, Diliman, Quezon City		Delivery Term: FOB Destination		
Date of Delivery: 10-15 days upon receipt of PO		Payment Term: 15 working days upon complete deliver		n complete delivery
Stock No Unit	Description	Quantity	Unit Cost	Amount
A-000-896 Lot	Signage - SHFC Build Up Lighted Signage *Diffuser White Acrylic 3mm, Sticker, LED Module, Power Supply Wire *85cm x 120cm *Fabricate, Supply and Install *See example photo for layout/design Place of Delivery: G/F DHSUD/HLURB Building, Kalayaan Avenue Corner Mayaman Street, Diliman, Quezon City Funded by: BUR # C-221-0010 Dated: 02/02/2022	1.00	33000.00	33000.00
Total Amount in Words: Thirty Three Thousand And 00/100 Pesos Only				33,000.00
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 346, 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: Very traffic.				
Chief Accountant				