



PURCHASE ORDER

Supplier: JDR TRADING SERVICES	P.O. No.: 2022-01-010
Address: 312 Tindalo St. Sucat	Date: 18/01/2022
TIN: 223-429-920-0000	PR No: PR-2021-11-758
Mode of Procurement: Negotiated Procurement	Date: 20/10/2021

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

Place of Delivery: BDO Plaza, 8737 Paseo de Roxas, Makati, Metro Manila	Delivery Term: FOB Destination
Date of Delivery: Check On Delivery	Payment Term: Check on Delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
V-001-120	Piece	ID Card Holder - Vertical Orientation, Color White, sealable plastic ID holder, fit to have the 2.5" x 4" ID Card	300.00	15.00	4500.00

Total Amount in Words: Four Thousand Five Hundred And 00/100 Pesos Only 4,500.00

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 337, S. 2021 for the use of Alternative Mode of Procurement under sec. 52.1(b) of IRR of RA9184 and award of contract to above mentioned supplier.

Conforme:

Signature over Printed Name of Supplier

Very truly yours,
ATTY. JUNEEL BRAYOT
Authorized Official PSD
[Signature]
ATTY. ARNOLFO RICARDO B. CADLINO

Date

DANTE M. ANABE
Chief Accountant

Funds Available:
