



Kaagapay ng Komunidad sa Maginhawang Pamumuhay



PURCHASE ORDER

Supplier: <u>Azitsorog Incorporated</u>	P.O. No.: <u>2022-02-005</u>
Address: <u>103 Gloria St. Origas Ext. Marick Subd. Cainta Rizal</u>	Date: <u>22/02/2022</u>
TIN: <u>215-398-290-000</u>	PR No: <u>PR-2021-11-758</u>
Mode of Procurement: <u>Negotiated Procurement</u>	Date: <u>20/10/2021</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 7 calendar days upon receipt of approved proof and PO</u>	Payment Term: <u>15 working days upon complete delivery</u>

Stock No	Unit	Description	Quantity	Unit Cost	Amount
A-001-119	Piece	ID Lanyard/Lace - Nylon with colored sublimation printing design. Length: 30 inches, Width: 1 inch; Others: with stainless J-hook	300.00	38.00	11400.00

**Funded by:
BUR # M-221-0325
Dated: 03/25/2022**

Total Amount in Words: Eleven Thousand Four Hundred And 00/100 Pesos Only 11,400.00

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 338, 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:

Signature over Printed Name of Supplier

Date

Very truly yours,

ATTY. ARNOLFO RICARDO B. CABLING
Authorized Official

Funds Available:

DANTE M. ANABE
Chief Accountant