

Kaagapay ng Komunidad sa Maginhawang Pamumuhay



PURCHASE ORDER

Address: 10 closes is closes for the process of t	Supplier:	pplier: Azitsorog Incorporated			P.O. No.: 2022-02-005			
Mode of Procurement: Mode of Procurement: Negotated Procurement Date: 29/10/2021	Address:	ress: 103 Gloria St. Ortigas Ext. Marick Subd. Cainta Rizal			22/02/2022			
Please furnish this Office the following articles subject to terms and conditions contained herein. Place of Delivery: Date of Delivery: Date of Delivery: Date of Delivery: Date of Delivery: Date of Delivery: Date of Delivery: Date of Delivery: Date of Delivery: Date of Delivery: Date of Delivery: Date of Delivery: Date of Delivery: Date of Delivery: Date of Delivery: Date of Delivery: Date of Delivery: Date	TIN:	215-398-290-000			PR-2021-11-758			
Please furnish this Office the following articles subject to terms and conditions contained herein. Place of Delivery: BDO Plaza, 8737 Pasee de Rovas, Makati, Metro Manila Date of Delivery: Within 7 calendar days upon receipt of approved proof and PO Stock No Unit Description Description Quantity Unit Cost Amount A-001-119 Pece ID Lanyard/Lace - Nyloe with colored sublimation printing design. Length 30 inchex, Width: 1 inch. Others: with stantless J-hook Funded by: BUR # M-221-0325 Dated: 03/25/2022 Total Amount in Words: Eleven Thousand Four Hundred And 00/100 Pesos Only In case of failure to make the full delivery within the time specified above, a day of delay shall be imposed. Note: This is to approve the BAC recommendation Procurement under sec. 53.9 of IRR of RA9184 and award of contract to above mentioned supplier Date Date Date Funds Available: Date	Mode of Pro	of Procurement: Negotiated Procurement Date				20/10/2021		
Date of Delivery: Within 7 calendar days upon receipt of approved proof and PO Payment Term: 15 working days upon complete delivery 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. Procurement under sec. \$3.9 of IRR of RA9184 and award of contract to above mentioned supplier Funds Available: Date Total Available: Total Available:								
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