



Kaagapay ng Komunidad sa Maginhawang Pamumuhay



**PURCHASE ORDER**

Supplier: ROSECO MARKETING VENTURES, INC.	P.O No. 2022-03-002
Address: 2827- Unit 1 Pilapil St. Pasay City	Date 03/15/2022
TIN: 008-734-677-000	P.R. No. 2021-12-842
Mode of Procurement: Negotiated Procurement	Date 12/16/2021

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: 15 days upon receipt of PO	Payment Term: 15 working days upon complete delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
A-000-543		Office Improvement - 1 lot of supply & installation of receiving counter at 5th Floor Area  Includes the following scopes *3pcs Modular partition 150cm (height) x 179.5cm (width) with glass cut-out & talk hole *3pcs Counter top 179.5cm (width) x 60cm (d) *3pcs Counter top 179.5cm (width) x 45cm (d) *8pcs Counter Bracket *4pcs Cantilever Bracket *4pcs Side Panel 72.5cm x 50cm  <b>Funded by: BUR # C-221-0018 Dated: 03/25/2022</b>	1	82,900.00	82,900.00

Total Amount in Words: **EIGHTY TWO THOUSAND NINE HUNDRED AND 00/100 ONLY** 82,900.00

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 (BAC Reso No. 009, S. 2022) for the use of Alternative Mode of Procurement under sec. 53, 53.9 of IRR of RA9184 and award of contract to above mentioned supplier.

Conforme. Very truly yours,

\_\_\_\_\_  
Signature over Printed Name of Supplier

\_\_\_\_\_  
Date

ATTY. ARNOLFO RICARDO B. CABLING  
Authorized Official

Funds Available

DANTE M. ANABE  
Chief Accountant