



Kaagapay ng Komunidad sa Maginhawang Pamumuhay



PURCHASE ORDER

Supplier: <u>AE SAMONTE MERCHANDISE</u>	P.O. No.: <u>2022-04-040</u>
Address: <u>G/F 1128 ESCODA ST. BRGY. 673 ZONE 73 PACO MANILA</u>	Date: <u>04/08/2022</u>
TIN: <u>263-884-036-000</u>	P.R. No.: <u>2022-01-001</u>
Mode of Procurement: <u>Negotiated Procurement</u>	Date: <u>01/03/2022</u>


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


Place of Delivery: <u>3RD FLOOR, 8737 BDO PLAZA, PASEO DE ROXAS, MAKATI CITY</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: <u>7 DAYS UPON RECEIPT OF PO</u>	Payment Term: <u>15 working days upon complete delivery</u>

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
A-000-519		Dehumidifier 20L moist air a day Humidity control (35-85%) Smart dehumidifying mode (45-55% Relative Humidity Brand and Model: KOLIN KDM-20LES Warranty: 1 YEAR Funded by: BUR # C-222-0026 Dated: 04/12/2022	2	17,500.00	35,000.00

Total Amount in Words: **THIRTY FIVE THOUSAND AND 00/100 ONLY** **35,000.00**

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 (BAC Reso No. 014, 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.

<p>Conforme:</p> <p>_____ Signature over Printed Name of Supplier</p> <p>_____ Date</p>	<p>Very truly yours,</p> <p style="text-align: center;"> ATTY. ARNOLFO RICARDO B. CABLING Authorized Official</p>
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<p>Funds Available:</p> <p style="text-align: center;"> DANTE M. ANABE Chief Accountant</p>	
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