



Kaagapay ng Komunidad sa Maginhawang Pamunuhay



PURCHASE ORDER

Supplier: <u>TRIPLEX ENTERPRISES INC</u>	P.O. No: <u>2022-04-047</u>
Address: <u>2255 CHINO ROCES AVENUE, MAKATI CITY</u>	Date: <u>04/08/2022</u>
TIN: <u>000-150-223-0000</u>	P.R. No. <u>2022-03-205</u>
Mode of Procurement: <u>Shopping</u>	Date: <u>03/11/2022</u>

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

Place of Delivery: <u>8737 BDO PLAZA PASEO DE ROXAS MAKATI CITY</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: <u>5 WORKING DAYS UPON RECEIPT OF APPROVED PURCHASE ORDER</u>	Payment Term: <u>15 working days upon complete delivery</u>

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
A-000-008		Bond Paper - A4, 80gsm	800	155.20	124,160.00
A-000-010		Bond Paper - Legal, 80gsm	500	176.95	88,475.00

Funded by:
BUR # M-222-0433
Dated: 04/12/2022

Total Amount in Words **TWO HUNDRED TWELVE THOUSAND SIX HUNDRED THIRTY FIVE AND 00/100 ONLY** 212,635.00

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. 051, S. 2022) for the use of Alternative Mode of Procurement under sec. 52, 52 1(b) 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 RIZARDO B. CABLING
Authorized Official

Funds Available

DANTIM ANABE
Chief Accountant