



Kaagapay ng Komunidad sa Maginhawang Pamumuhay



PURCHASE ORDER

Supplier: <u>ZENOREX MARKETING CORPORATION</u>	P.O. No.: <u>2022-04-055</u>
Address: <u>2510 Cityland 10 Tower 1 Ayala Avenue/H.V. Dela Costa Salcedo Village</u>	Date: <u>04/11/2022</u>
TIN: <u>004-508-460-000</u>	P.R. No.: <u>2022-02-142</u>
Mode of Procurement: <u>Shopping</u>	Date: <u>02/18/2022</u>

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

Place of Delivery: <u>G/F DHSUD/HLURB BUILDING, KALAYAAN AVENUE CORNER MAYAMAN STREER, DILIMAN, QUEZON CITY</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: <u>CHECK ON DELIVERY</u>	Payment Term: <u>Check on Delivery</u>

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
A-000-985		Safety Vault Color Finish: Light Gray Construction: Steel Overall WxDxH: 20-1/2 x 22 x 34-1/2 Lock Type: Combination Lock & Tubular Keyed Lock Cap. Cu. Ft.: 3 Proven UL classified 1-hour fire protection Brand: SENTRY COMMERCIAL SAFE Model: S6370 Funded by: BUR # C-222-0028 Dated: 04/12/2022	1	48,875.00	48,875.00

Total Amount in Words: FORTY EIGHT THOUSAND EIGHT HUNDRED SEVENTY FIVE AND 00/100 ONLY	48,875.00
---	------------------

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. 055. S. 2022) for the use of Alternative Mode of Procurement under sec. 52, 52.1(a) 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