



Kaagapay ng Komunidad sa Maginhawang Pamumuhay



**PURCHASE ORDER**

Supplier: <u>GENTLEPRINCE INC.</u>	P.O. No.: <u>2022-04-061</u>
Address: <u>425 JUAN LUNA BRGY. 287, ST.ZONE 027 BINONDO</u>	Date: <u>04/18/2022</u>
TIN: <u>007-189-670-000</u>	P.R. No.: <u>2022-02-140</u>
Mode of Procurement: <u>Negotiated Procurement</u>	Date: <u>02/17/2022</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>30 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-001-380		4-Layer Steel Rack (Open Shelves) - customized for warehouse  72" (H) x 60" (W) x 20" (D)  Funded by: BUR # C-222-0030 Dated: 04/25/2022	15	11,880.00	178,200.00

Total Amount in Words: <b>ONE HUNDRED SEVENTY EIGHT THOUSAND TWO HUNDRED AND 00/100 ONLY</b>	<b>178,200.00</b>
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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. 066, 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,

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Signature over Printed Name of Supplier

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ATTY. ARNOLFO RICARDO B. CABLING  
Authorized Official

\_\_\_\_\_  
Date

Funds Available:

  
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DANTE M. ANABE  
Chief Accountant