



Kaagapay ng Komunidad sa Maginhawang Pamumuhay



PURCHASE ORDER

Supplier: DAVTECH MARKETING	P.O. No.: 2022-04-063
Address: 59 BABAO COMPLEX PONCIANO ST., DAVAO CITY, DAVAO	Date: 04/21/2022
TIN: 124-006-720-0000	P.R. No.: 2020-12-475
Mode of Procurement: Negotiated Procurement	Date: 12/17/2020

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

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

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
A-001-375		Clerical Table - Laminated cherry finish top & Drawer face; laminate black legs; with center drawer, with 3 side drawers; 120(w) x 60(d) x 74(h) cm Funded by: BUR # C-222-0033 Dated: 05/04/2022	23	5,000.00	115,000.00

Total Amount in Words: ONE HUNDRED FIFTEEN THOUSAND AND 00/100 ONLY 115,000.00

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. 041, S. 2022) for the use of Alternative Mode of Procurement under sec. 53.9, 53 of IRR of RA9184 and award of contract to above mentioned supplier.

Conforme:

Very truly yours,

Signature over Printed Name of Supplier

ATTY. ARNOLFO RICHARD B. CABLING

Authorized Official

Date

Funds Available:

DANTE M. ANABE

Chief Accountant