



Kaagapay ng Komunidad sa Maginhawang Pamumuhay



PURCHASE ORDER

Supplier: AVESCO MARKETING CORPORATION	P.O. No.: 2022-04-1082 ⁰⁷⁰ <i>for 4/4/22</i>
Address: AVESCO BUILDING AURORA BLVD. COR. YALE ST. CUBAO, QUEZON CITY	Date: 4/21/2022
TIN: 008-978-610-0000	P.R. No.: 2022-03-203
Mode of Procurement: Shopping	Date: 03/11/2022

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

Place of Delivery: MAKATI CITY	Delivery Term: FOB Destination
Date of Delivery: 20 WORKING DAYS UPON RECEIPT OF APPROVED PURCHASE ORDER	Payment Term: 15 working days upon complete delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
A-001-066	Roll	Networking Cable Cat6, 4-UTP, blue color, 1000ft/305m, AWG-24 solid	3	8,302.50	24,907.50

Funded by:
BUR # M-222-0510
Dated:04/25/2022

Total Amount in Words: **TWENTY FOUR THOUSAND NINE HUNDRED SEVEN PESOS AND 50/100 ONLY** 24,907.50

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. 065, 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. *for 4/4/22*

Conforme: Very truly yours,

Signature over Printed Name of Supplier

Date

[Signature]
ATTY. ARNOLFO RICARDO B. CABLING
Authorized Official

Funds Available:
[Signature]
DANTE M. ANABE
Chief Accountant