



Kaagapay ng Komunidad sa Maginhawang Pamumuhay



PURCHASE ORDER

Supplier: <u>MGA . 414 Corporation</u>	P.O. No.: <u>2022-05-072</u>
Address: <u>2723 GEN CAPINPIN COR. EVANGELISTA ST. BANGKAL MAKATI CITY</u>	Date: <u>05/02/2022</u>
TIN: <u>010-268-633-007_</u>	P.R. No.: <u>2021-10-645</u>
Mode of Procurement: <u>Negotiated Procurement</u>	Date: <u>10/14/2021</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>CHECK ON DELIVERY</u>	Payment Term: <u>Check on Delivery</u>

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
A-001-416	pc	Replacement of Tires for Motor Vehicle-195R15 8PR, R624 Installation and wheel balancing Wheel Alignment Camber & caster Tire valve Wheel weights Nissan Urvan FOV 553 Funded by: BUR # M-222-0606 Dated: 05/06/2022	4	6,225.00	24,900.00

Total Amount in Words: TWENTY FOUR THOUSAND NINE HUNDRED AND 00/100 ONLY	24,900.00
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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. 079, 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,
 _____ ATTY. JUNIOR G. PAYOT
 Signature over Printed Name of Supplier Authorized Official
 _____ Date

Funds Available: _____
 _____ DANTE M. ANABE
 Chief Accountant