



Kaagapay ng Komunidad sa Maginhawang Pamumuhay



**PURCHASE ORDER**

Supplier: AE SAMONTE MERCHANDISE	P.O. No.: 2022-05-073
Address: G/F 1128 J L ESCODA ST. BRGY 673 ZONE 073 PACO MANILA	Date: 05/05/2022
TIN: 263-884-036-000_	P.R. No.: 2022-03-286
Mode of Procurement: Negotiated Procurement	Date: 03/31/2022

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: 15 DAYS UPON RECEIPT OF PO	Payment Term: 15 working days upon complete delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
A-001-911	Unit	INVERTER REFRIGERATOR-*BRAND NEW 7.2CU.FT. *TWO-DOOR *NO FROST *MOIST BALANCE CRISPER *MULTI AIR FLOW *SMART INVERTER COMPRESSOR *DIMENSIONS (HXWXD): 140X55.5X58.5CM *COLOR: DARK GRAPHITE  BRAND AND MODEL: LG-GR B202SQBB  Funded by: BUR # C-222-0040 Dated: 05/12/2022	1	24,500.00	24,500.00

Total Amount in Words: TWENTY FOUR THOUSAND FIVE HUNDRED AND 00/100 ONLY	24,500.00
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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. 076, 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,

\_\_\_\_\_  
Signature over Printed Name of Supplier

\_\_\_\_\_  
Date

\_\_\_\_\_  
ATTY. JUAN G. PAYOT  
Authorized Official

Funds Available:

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DANTE M. ANABE  
Chief Accountant