



Kaagapay ng Komunidad sa Maginhawang Pamumuhay



**PURCHASE ORDER**

Supplier: <u>DAVTECH MARKETING</u>	P.O. No.: <u>2022-05-074</u>
Address: <u>59 Babao Complex Ponciano St. , Davao City, Davao</u>	Date: <u>05/05/2022</u>
TIN: <u>124-006-720-0000</u>	P.R. No.: <u>2022-03-223</u>
Mode of Procurement: <u>Negotiated Procurement</u>	Date: <u>03/17/2022</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>15 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-000-566		Clerical Table - Laminated Cherry Finish Top and Drawer Face Laminated black legs With center drawer With 3 side drawers 120 (w) x 60 (d) x 74 (h) cm	10	5,000.00	50,000.00
A-001-377		Clerical Chair - Medium backrest Fabric upholstery With armrest Chrome base with casters Black	12	3,700.00	44,400.00

Funded by:  
BUR # C-222-0041  
Dated: 05/16/2022

Total Amount in Words: **NINETY FOUR THOUSAND FOUR HUNDRED AND 00/100 ONLY** **94,400.00**

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. 067, 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:


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

\_\_\_\_\_  
Date

Very truly yours,

  
 ATTY. TRISTAN FREDERICK L. TRESVALLES  
 Authorized Official

Funds Available:

  
 DANTE M. ANABE  
 Chief Accountant