



Kaagapay ng Komunidad sa Maginhawang Pamumuhay



PURCHASE ORDER

Supplier: ECOSHIFT CORPORATION	P.O. No.: 2022-05-076
Address: UNIT 405 J&L BLDG. 251 EDSA BRGY. WACK WACK MANDALUYONG CITY	Date: 05/06/2022
TIN: 008-179-259-0000	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: 8737 BDO PLAZA PASEO DE ROXAS MAKATI CITY	Delivery Term: FOB Destination
Date of Delivery: CHECK ON DELIVERY	Payment Term: Check on Delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
A-001-461		Lighting Fixtures - Aluminum Diffuser 24"x48"x3" Louver Housing Recessed Type, Double Lamp Mirrorized Reflector	100	1,450.00	145,000.00
Funded by: BUR # M-222-0644 Dated: 05/12/2022					

Total Amount in Words: ONE HUNDRED FORTY FIVE THOUSAND AND 00/100 ONLY	145,000.00
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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. 085, 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.

Conforme: _____ Very truly yours,

Signature over Printed Name of Supplier

Date

 ATTY. JUNE E. G. PAYOT
 Authorized Official

Funds Available:

DANTE M. ANABE
 Chief Accountant