



Kaagapay ng Komunidad sa Maginhawang Pamumuhay



PURCHASE ORDER

Supplier: <u>MAGNETO ENTERPRISES</u>	P.O. No.: <u>2022-05-085</u>
Address: <u>3265 R MAGSAYSAY BLVD ZONE 043 BRGY 427 STA MESA MANILA</u>	Date: <u>05/10/2022</u>
TIN: <u>174-669-084-0000</u>	P.R. No.: <u>2022-02-140</u>
Mode of Procurement: <u>Negotiated Procurement</u>	Date: <u>02/17/2022</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>30 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-001-385		4-shelf storage cabinet - 120Wx40Dx170H cm, with sliding glass doors and lock	3	14,920.00	44,760.00
Funded by: BUR # C-222-0039 Dated: 05/12/2022					

Total Amount in Words: **FORTY FOUR THOUSAND SEVEN HUNDRED SIXTY AND 00/100 ONLY** **44,760.00**

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. 070, 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

DULCE C. ABUSMAN  
Authorized Official

Funds Available:

DANTE M. ANABE  
Chief Accountant