



Kaagapay ng Komunidad sa Maginhawang Pamumuhay



PURCHASE ORDER

Supplier: O&E Office and School Supplies Trading	P.O. No.: 2022-05-088
Address: UNIT 4A 4TH FLOOR 2552F B LOPEZ ZAMORA ST. BRGY. 102, PASAY CITY	Date: 05/20/2022
TIN: 734-993-912-0000	P.R. No.: 2022-04-367
Mode of Procurement: Shopping	Date: 04/18/2022

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: 7WORKING DAYS UPON RECEIPT OF APPROVED PURCHASE ORDER	Payment Term: 15 working days upon complete delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
A-000-224	pc	Liquid Hand Soap	40	158.00	6,320.00
A-000-321	pc	Mop Handle-aluminum, 140cm	24	262.00	6,288.00
A-001-896	pc	Air freshner-aerosol type, 330ml	72	60.50	4,356.00
A-000-324	pc	Insecticide Spray, aerosol-250ml	24	112.50	2,700.00

Funded by:  
BUR # 222-0726  
Dated: 05/23/2022

Total Amount in Words: NINETEEN THOUSAND SIX HUNDRED SIXTY FOUR AND 00/100 ONLY 19,664.00

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. 100, 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 M. PAYOT  
Authorized Official

Funds Available:

DANTE M. ANIABE  
Chief Accountant