



Kaagapay ng Komunidad sa Maginhawang Pamumuhay



PURCHASE ORDER

|   |                       |
|---|-----------------------|
| Supplier: RPD Chem Enterprises                          | P.O. No.: 2022-05-091 |
| Address: 72E 12TH AVE BRGY. SOCORRO, CUBAO, QUEZON CITY | Date: 05/20/2022      |
| TIN: 416-681-024-000                                    | 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: 7 WORKING DAYS UPON RECEIPT OF APPROVED PURCHASE ORDER | Payment Term: 15 working days upon complete delivery |

| Stock No. | Unit | Description  | Quantity | Unit Cost | Amount    |
|-----------|------|--|----------|-----------|-----------|
| A-000-231 | pc   | Pranela Cloth-12x18, assorted colors               | 100      | 28.00     | 2,800.00  |
| A-000-259 | pc   | Furniture Polish, aerosol type-aerosol type, 330mL | 72       | 300.00    | 21,600.00 |

Funded by:  
BUR # M-222-0728  
Dated: 05/23/2022

|  |           |
|--|-----------|
| Total Amount in Words: TWENTY FOUR THOUSAND FOUR HUNDRED AND 00/100 ONLY | 24,400.00 |
|--|-----------|

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. 101, 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 B. PAYOT  
Authorized Official

Funds Available:

\_\_\_\_\_  
DANTE M. ANABE  
Chief Accountant