



Kaagapay ng Komunidad sa Maginhawang Pamumuhay



PURCHASE ORDER

Supplier: <u>NEW AG STYLIST FURNITURE</u>	P.O. No.: <u>2022-05-095</u>
Address: <u>#132 AURORA BLVD. BRGY BALONG-BATO SAN JUAN CITY</u>	Date: <u>05/23/2022</u>
TIN: <u>142-050-732-0000</u>	P.R. No.: <u>2022-03-239, 2022-03-240</u>
Mode of Procurement: <u>Negotiated Procurement</u>	Date: <u>03/23/2022, 03/23/2022</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>7 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-001-284		Gang Chair, 4-Seater	2	8,000.00	16,000.00
A-000-577		STEEL FILING CABINET - Horizontal (4 drawers)	2	11,000.00	22,000.00

Funded by:
BUR # C-222-0047
Dated: 05/24/2022

Total Amount in Words: **THIRTY EIGHT THOUSAND AND 00/100 ONLY** **38,000.00**

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. 073, 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

Ann Margarette C. Vista
ATTY. ANN MARGARETTE C. VISTA **05-24-2022**
Authorized Official

Funds Available:

Dante M. Anabe
DANTE M. ANABE
Chief Accountant