



Kaagapay ng Komunidad sa Maginhawang Pamumuhay



### PURCHASE ORDER

Supplier: <u>Unica Iha Trading</u>	P.O. No.: <u>2022-06-110</u>
Address: <u>920 SANTAN RD SEABREEZE SUBD., CARIDAD, CAVITE CITY</u>	Date: <u>06/07/2022</u>
TIN: <u>171-870-805-000</u>	P.R. No.: <u>2022-05-427</u>
Mode of Procurement: <u>Shopping</u>	Date: <u>05/11/2022</u>

Gentlemen:  
Please furnish this Office the following articles subject to terms and conditions contained herein.

Place of Delivery: <u>8737 BDO PLAZA PASEO DE ROXAS MAKATI CITY</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: <u>7 WORKING DAYS UPON RECEIPT OF APPROVED PURCHASE ORDER</u>	Payment Term: <u>15 working days upon complete delivery</u>

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
A-001-048	pc	Highlighter-chisel point, 3 assorted colors per set, writing performance shall continuously highlight on multi purpose paper	14	58.00	812.00
A-000-124	pc	Pencil Sharpener-Manual, table mountable type, with metal clamp, single cutter-head, one hole guide, 9-10mm in a diameter	5	250.00	1,250.00

Funded by:  
BUR # M-222-0916  
Dated: 06/08/2022

Total Amount in Words: **TWO THOUSAND SIXTY TWO AND 00/100 ONLY** **2,062.00**


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. 123, 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:

\_\_\_\_\_  
Signature over Printed Name of Supplier

\_\_\_\_\_  
Date

Very truly yours,

  
DULCE C. ABUSMAN  
Authorized Official

Funds Available:

  
DANTE M. ANABE  
Chief Accountant