



Kaagapay ng Komunidad sa Maginhawang Pamumuhay



**PURCHASE ORDER**

Supplier: <u>ATR MULTI TRADE CONCEPT INC.</u>	P.O. No.: <u>2022-06-112</u>
Address: <u>223 RIVERSIDE DRIVE, PROVIDENT VILLAGE, MARIKINA CITY</u>	Date: <u>06/07/2022</u>
TIN: <u>008-506-896-0000</u>	P.R. No.: <u>2022-05-425</u>
Mode of Procurement: <u>Negotiated Procurement</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-000-053	pc	Documentary Storage Box-Box: 400 x 275 x 285 mm; Cover: 410 x 55 x 295 mm; Color: Dark Blue	400	298.88	119,552.00
A-000-048	pc	Data Filer Box-W125 H230 L400mm, chipboard, color: blue	50	155.88	7,794.00

Funded by:  
BUR # M-222-0964  
Dated: 06/13/2022

Total Amount in Words: <b>ONE HUNDRED TWENTY SEVEN THOUSAND THREE HUNDRED FORTY SIX AND 00/100 ONLY</b>	<b>127,346.00</b>
---	-------------------

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. 118, 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  
ATTY. JUNIUS S. PAYOT  
Authorized Official

Funds Available:  
\_\_\_\_\_  
DANTE M. ANABE  
Chief Accountant