



Kaagapay ng Komunidad sa Maginhawang Pamumuhay



**PURCHASE ORDER**

Supplier: Metrocolor Corporation	P.O. No.: 2022-06-113
Address: 362 C BRGY. CULIAT, TANDANG SORA AVENUE, QUEZON CITY	Date: 06/07/2022
TIN: 002-286-250-000	P.R. No.: 2022-05-426
Mode of Procurement: Negotiated Procurement	Date: 05/12/2022

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: 15 WORKING DAYS UPON RECEIPT OF APPROVED SAMPLE	Payment Term: 15 working days upon complete delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
A-000-385	pc	Index Card for DV-Tagboard 14, 8 1/2x11"	1,500	6.45	9,675.00
Funded by: BUR # M-222-0911 Dated: 06/08/2022					

Total Amount in Words: <b>NINE THOUSAND SIX HUNDRED SEVENTY FIVE AND 00/100 ONLY</b>	<b>9,675.00</b>
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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. 116, 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

\_\_\_\_\_  
 DULCE C. ABUSMAN  
 Authorized Official

Funds Available:

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 DANTE M. ANABE  
 Chief Accountant