



Kaagapay ng Komunidad sa Maginhawang Pamumuhay



PURCHASE ORDER

Supplier: NEW AG STYLIST FURNITURE	P.O. No.: 2022-06-114
Address: 132 A & B AURORA BOULEVARD BALONG BATO SAN JUAN CITY 1500	Date: 06/08/2022
TIN: 142-050-732-0000	P.R. No.: 2022-02-142
Mode of Procurement: Negotiated Procurement	Date: 02/18/2022

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

Place of Delivery: G/F DHSUD BUILDING, KALAYAAN AVENUE, CORNER MAYAMAN ST., DILIMAN Q.C.	Delivery Term: FOB Destination
Date of Delivery: 7 DAYS UPON RECEIPT OF PO	Payment Term: 15 working days upon complete delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
A-000-577		STEEL FILING CABINET - Horizontal (4 drawers)	1	11,500.00	11,500.00
		Funded by: BUR # C-222-0056 Dated: 06/13/2022			

Total Amount in Words: **ELEVEN THOUSAND FIVE HUNDRED AND 00/100 ONLY** **11,500.00**

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. 109, 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. JENNIFER G. PAYOT
Authorized Official

Funds Available: _____

DANTE M. ANABE
Chief Accountant