



Kaagapay ng Komunidad sa Maginhawang Pamumuhay



PURCHASE ORDER

Supplier: <u>Christine-Arcy Furniture Designs, Inc. \</u>	P.O. No.: <u>2022-06-117</u>
Address: <u>777 REAL ST. ALABANG-ZAPOTE ROAD LAS PINAS CITY \</u>	Date: <u>06/08/2022</u>
TIN: <u>006-582-442-000_</u>	P.R. No.: <u>2022-04-298 \</u>
Mode of Procurement: <u>Negotiated Procurement</u>	Date: <u>04/05/2022</u>

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

Place of Delivery: <u>5TH FLOOR, 8737 BDO PLAZA PASEO DE ROXAS \</u> <u>MAKATI CITY</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: <u>15-25 DAYS UPON RECEIPT OF PO \</u>	Payment Term: <u>15 working days upon complete \</u> <u>delivery</u>

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
A-001-894	Set	Conference Table - Conference Table 12 Seater) \ with 12 Chairs Measurements : W600 X D180 X H75 CM Customized Conference Table Melamine Board Top Color : Beechwood  Funded by: BUR # C-222-0055 Dated: 06/13/2022	1	97,777.00	97,777.00

Total Amount in Words: <b>NINETY SEVEN THOUSAND SEVEN HUNDRED SEVENTY SEVEN AND 00/100 ONLY</b>	<b>97,777.00</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. 115, 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. JUNY G. PAYOT  
 Authorized Official *pmo*  
*2022/6/13*

Funds Available: \_\_\_\_\_  
 \_\_\_\_\_  
 DANTE M. ANABE  
 Chief Accountant *[Signature]*