



Kaagapay ng Komunidad sa Maginhawang Pamumuhay



PURCHASE ORDER

Supplier:	FURN APT DESIGN CORPORATION	P.O. No.:	2022-06-119
Address:	BLK 11 LOT 3 ATLAS ST RIDGEMONT EXEC. VILLAGE BRGY. SAN ISIDRO TAYTAY RIZAL	Date:	06/08/2022
TIN:	008-974-342-000	P.R. No.:	2022-03-286
Mode of Procurement:	Negotiated Procurement	Date:	03/31/2022

Gentlemen:

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

Place of Delivery: 5TH FLOOR 8737 BDO PLAZA PASEO DE ROXAS
MAKATI CITY

Delivery Term: FOB Destination

Date of Delivery: 7 TO 10 DAYS UPON RECEIPT OF PO

Payment Term: 15 working days upon complete delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
A-001-913	Set	SOFA SET-3 SEATER AND 1 SEATER SET MATERIAL: PU LEATHER, BLACK MEASUREMENT: L220 X W97 X H105CM (3 SEATER) MEASUREMENT: L105 X W97 X H105CM (1 SEATER)	1	39,000.00	39,000.00
A-001-912	Set	Coffee Table - Round Table with two chairs	1	9,992.24	9,992.24

Funded by:
BUR # C-222-0054
Dated: 06/13/2022

Total Amount in Words: FOURTY EIGHT THOUSAND NINE HUNDRED NINETY TWO AND 24/100 ONLY

48,992.24

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. 077, 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. JUNE B. PAYOT

Authorized Official

Funds Available:

DANTE M. ANABE

Chief Accountant

Procurement Copy