



Kaagapay ng Komunidad sa Maginhawang Pamumuhay



PURCHASE ORDER

Supplier: DAVTECH MARKETING	P.O. No.: 2022-06-125
Address: 59 BABAO COMPLEX PONCIANO ST. , DAVAO CITY, DAVAO	Date: 06/29/2022
TIN: 124-006-720-0000	P.R. No.: 2022-04-372
Mode of Procurement: Negotiated Procurement	Date: 04/26/2022

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

Place of Delivery: 3RD FLOOR 8737 BDO PLAZA PASEO DE ROXAS MAKATI CITY	Delivery Term: FOB Destination
Date of Delivery: 15 DAYS UPON RECEIPT OF PO	Payment Term: 15 working days upon complete delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
A-000-567	Unit	Clerical Chair-Mid backrest; fabric upholstery; with foam armrest; chrome base with casters; color: black	3	3,900.00	11,700.00
A-001-381	pc	4-Layer Lateral Filing Cabinets-- 4 drawer horizontal file cabinet ideal in any work space - Actual dimensions: 1320 (H) x 900 (W) x 450 mm (D) - Color: Gray - High quality cold-rolled steel plate - With Key lock, 2 keys per lock - Anti-tilt mechanism - Full extension 3-section ball bearing rails - With file hangers - Knock-down structure - Epoxy power coating - Materials thickness: 0.6mm Funded by: BUR # C-223-0065 Dated: 07/06/2022	1	10,800.00	10,800.00

Total Amount in Words: **TWENTY TWO THOUSAND FIVE HUNDRED AND 00/100 ONLY** **22,500.00**

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. 141, 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,

 _____ ANNICIA D. VILLAFUERTE
 Signature over Printed Name of Supplier Authorized Official

_____ Date

Funds Available: _____
 _____ DANTE M. ANABE
 Chief Accountant