



Kaagapay ng Komunidad sa Maginhawang Pamumuhay



PURCHASE ORDER

Supplier: NEW AG STYLIST FURNITURE	P.O. No.: 2022-07-133
Address: 132 A & B AURORA BOULEVARD SAN JUAN CITY	Date: 07/21/2022
TIN: 142-050-732-0000	P.R. No.: 2022-06-484
Mode of Procurement: Negotiated Procurement	Date: 6/1/2022

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: 7 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-Description: Clerical chair with armrest Materials: Leatherette office chair, recline adjustment	5	4,800.00	24,000.00
A-000-579	pc	WHITEBOARD-Size: 4x6 (4 feet tall by 6 feet wide)	1	2,800.00	2,800.00
Funded by: BUR # C-223-0072 Dated: 08/02/2022					

Total Amount in Words: **TWENTY SIX THOUSAND EIGHT HUNDRED AND 00/100 ONLY** **26,800.00**

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. 155, 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 M. PAYOT
Authorized Official

Funds Available:

DANTE M. ANABE
Chief Accountant