



Kaagapay ng Komunidad sa Maginhawang Pamumuhay



PURCHASE ORDER

Supplier: <u>Avesco Marketing Corporation</u>	P.O. No.: <u>2022-08-148</u>
Address: <u>AVESCO BUILDING, 810 AURORA BLVD. COR. YALE ST. CUBAO, QUEZON CITY</u>	Date: <u>08/18/2022</u>
TIN: <u>000-400-152-000</u>	P.R. No.: <u>2022-07-595</u>
Mode of Procurement: <u>Shopping</u>	Date: <u>06/03/2022</u>

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

Place of Delivery: <u>8737 BDO PLAZA PASEO DE ROXAS MAKATI CITY</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: <u>15 WORKING DAYS UPON RECEIPT OF APPROVED PURCHASE ORDER</u>	Payment Term: <u>15 working days upon complete delivery</u>

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
A-001-066	Roll	Networking Cable Cat-6, 4 UTP - Blue Color-*1000ft / 305m *AWG-24 Solid	3	8,400.38	25,201.14
Funded by: BUR # M-223-1698 Dated: 08/22/2022					

Total Amount in Words: TWENTY FIVE THOUSAND TWO HUNDRED ONE AND 14/100 ONLY	25,201.14
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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. 173, S. 2022) for the use of Alternative Mode of Procurement under sec. 52, 52.1(b) of IRR of RA9184 and award of contract to above mentioned supplier.

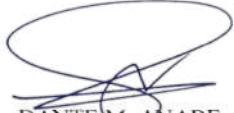
Conforme: _____ Very truly yours,

Signature over Printed Name of Supplier

Date

 ATTY. JUNEFE G. PAYOT
 Authorized Official

Funds Available:


 DANTE M. ANABE
 Chief Accountant