



Kaagapay ng Komunidad sa Maginhawang Pamumuhay



PURCHASE ORDER

Supplier: INVICTUS-EMS HARDWARE & CONSTRUCTION SUPPLIES	P.O. No.: 2022-08-154
Address: 100 JOYFUL BAGONG SILANGAN 1119 QUEZON CITY	Date: 08/30/2022
TIN: 288-855-749-0000	P.R. No.: 2022-07-588
Mode of Procurement: Negotiated Procurement	Date: 7/4/2022

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

Place of Delivery: 2ND 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-001-891	pc	customized steel cabinet-ALL STEEL (LOCKER TYPE) AT LEAST GAUGE 14 POWDER FINISHED STRONG SUSPENSION BARS TO WITHSTAND THE WEIGHT OF STORED FILES L X W X H 90cmx45cmx185cm 6 LAYERS (HEIGHT PER LAYER IS AT LEAST 30CM) 4 CABINETS PER LAYER (WIDTH PER CABINET IS AT LEAST 30CM) Funded by: BUR # C-223-0080 Dated: 09/05/2022	2	25,000.00	50,000.00
Total Amount in Words: FIFTY THOUSAND AND 00/100 ONLY					50,000.00

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. 183, 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,
 _____ ATTY. JONAS G. PAYOT
 Signature over Printed Name of Supplier Authorized Official

_____ Date

Funds Available:
 _____ DANTE M. ANABE
 Chief Accountant