



Kaagapay ng Komunidad sa Maginhawang Pamumuhay



PURCHASE ORDER

Supplier: <u>Sunshine Officelink Ventures Corp.</u>	P.O. No.: <u>2022-08-156</u>
Address: <u>U/102 G/F EMMANUEL RESIDENCES 1128 E.RODRIGUEZ AVE. COR. DEL PILAR, BANGKAL, MAKATI CITY</u>	Date: <u>08/31/2022</u>
TIN: <u>008-833-835-000</u>	P.R. No.: <u>2022-08-681</u>
Mode of Procurement: <u>Shopping</u>	Date: <u>07/29/2022</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-000-061	pc	Envelope Ordinary Brown Legal-500s per box, kraft, basis weight:150gsm, thickness (min): 0.22mm	2,000	2.40	4,800.00
A-000-128	pc	Puncher-with two whole guide, puncher capacity: 30sheets of 70gsm multipurpose paper, diameter of hole: 7mm, durable and impact resistance	5	165.00	825.00

Funded by:
BUR # M-223-1832
Dated: 09/05/2022

Total Amount in Words: **FIVE THOUSAND SIX HUNDRED TWENTY FIVE AND 00/100 ONLY** **5,625.00**


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. 194, 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:


Signature over Printed Name of Supplier

Date

Very truly yours,


DULCE C. ABUSMAN
Authorized Officer

Funds Available:


DANTE M. ANABE
Chief Accountant 