



Kaagapay ng Komunidad sa Maginhawang Pamumuhay



**PURCHASE ORDER**

Supplier: <u>ROSECO MARKETING VENTURES, INC.</u>	P.O. No.: <u>2022-09-157</u>
Address: <u>2827-1 PILAPIL ST. PASAY CITY 1300</u>	Date: <u>09/01/2022</u>
TIN: <u>008-734-677-000</u>	P.R. No.: <u>2022-06-535</u>
Mode of Procurement: <u>Negotiated Procurement</u>	Date: <u>06/14/2022</u>

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

Place of Delivery: <u>G/F DHSUD/HLURB BUILDING KALAYAAN AVE. COR. MAYAMAN ST. DILIMAN QUEZON CITY</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: <u>7 DAYS UPON RECEIPT OF PO</u>	Payment Term: <u>15 working days upon complete delivery</u>

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
A-001-228	pc	Manage Table-Laminated cherry finish top Laminated black legs with one 2-drawer mobile pedestal 150cm (W) x 80cm (D) x 74cm (H)  Funded by: BUR # C-223-0081 Dated: 09/05/2022	2	22,500.00	45,000.00

Total Amount in Words: **FORTY FIVE THOUSAND AND 00/100 ONLY** **45,000.00**

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. 200, 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. JUAN G. PAYOT

Authorized Official

Funds Available:

DANTE M. ANABE  
Chief Accountant