

## PURCHASE ORDER

Supplier:	INNOVALITE INC	P.O. No.:	2022-09-161
Address:	LOT 1F JENNYS AVENUE COR., PEARL ST PASIG GREENLAND SUBDIVISION ROSARIO PASIG CITY	Date:	09/07/2022
TIN:	008-398-122-000	P.R. No.:	2022-08-682
Mode of Procurement:	Shopping	Date:	08/02/2022

Gentlemen:

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

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

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
A-000-048	pc	Data Filer Box-W125 H230 L400mm, chipboard:3mm thick, Leatherette paper for outside cover, coated paper for inside cover, with closed ends, color: dark blue	20	119.00	2,380.00
<p>Funded by: BUR # M-223-1901 Dated: 09/09/2022</p>					

Total Amount in Words: **TWO THOUSAND THREE HUNDRED EIGHTY AND 00/100 ONLY**

**2,380.00**


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. 197, 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

  
DULCE C. ABUSMAN  
Authorized Official

Funds Available:

  
DANTE M. ANABE  
Chief Accountant