

## PURCHASE ORDER

Supplier:	ATR MULTI TRADE CONCEPT INC. ~	P.O. No.:	2022-09-163
Address:	223 RIVERSIDE DRIVE PROVIDENT VILLAGE, MARIKINA CITY	Date:	09/07/2022
TIN:	008-506-896-0000	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:	7 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-000-053	pc	Documentary Storage Box-Box: 400 x 275 x 285 mm; Cover: 410 x 55 x 295 mm, color: dark blue, thickness: board #15  Funded by: BUR # M-223-1899 Dated: 09/09/2022	500	304.88	152,440.00

Total Amount in Words:	<b>ONE HUNDRED FIFTY TWO THOUSAND FOUR HUNDRED FORTY AND 00/100 ONLY</b>	<b>152,440.00</b>
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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. 192, 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,

  
DULCE C. ABUSMAN  
Authorized Official *js pro*

Signature over Printed Name of Supplier

Date

Funds Available:

  
DANTE M. ANABE  
Chief Accountant *md*