



Kaagapay ng Komunidad sa Maginhawang Pamumuhay

### PURCHASE ORDER

|                      |   |           |             |
|----------------------|---|-----------|-------------|
| Supplier:            | MAKATI AVENUE LUMBER, HARDWARE & CONST. SUPPLY INC          | P.O. No.: | 2024-08-133 |
| Address:             | 5173 P. GOMEZ ST. CORNER J.P. RIZAL, POBLACION, MAKATI CITY | Date:     | 08/01/2024  |
| TIN:                 | 009-048-008-0000  | P.R. No.: | 2024-04-414 |
| Mode of Procurement: | Shopping  | Date:     | 04/23/2024  |

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:  | CHECK ON DELIVERY                         | Payment Term:  | Check on Delivery |

| Stock No. | Unit | Description  | Quantity | Unit Cost | Amount    |
|-----------|------|--|----------|-----------|-----------|
| A-000-329 | pc   | Faucet-Bamboo Type<br>Height: 7in<br>Stainless Steel Grade 304<br>Heavy Duty<br>Finish: Satin<br><br>Funded by:<br>BUR # M-243-1922<br>Dated: 08/05/2024 | 15       | 850.00    | 12,750.00 |

Total Amount in Words: **TWELVE THOUSAND SEVEN HUNDRED FIFTY AND 00/100 ONLY** 12,750.00

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. 156, S. 2024) for the use of Alternative Mode of Procurement under sec. 52, 52.1(b), 52.2, 52.3, 52.4 of IRR of RA9184 and award of contract to above mentioned supplier.

Conforme:

Very truly yours,

Signature over Printed Name of Supplier

ATTY. TRISTAN FREDERICK L. TRESVALLES

Authorized Official

Date

Funds Available:

DANTE M. ANABE

Chief Accountant  
August 6, 2024