



Kaagapay ng Komunidad sa Maginhawang Pamumuhay

PURCHASE ORDER

Supplier:	ZAB Enterprises Inc.	P.O. No.:	2024-08-147
Address:	2151 SOBRIEDAD ST. COR. BLUMENTRITT EXTN. SAMPALOC MANILA	Date:	08/15/2024
TIN:	009-294-989-0000	P.R. No.:	2024-07-695, 2024-07-714
Mode of Procurement:	Shopping	Date:	07/18/2024-07/26/2024

GENERAL INSTRUCTIONS:
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-000-464	pc	Certificate Holder Legal-For the month of August-Title Awarding	200	50.00	10,000.00
A-000-464	pc	Certificate Holder Legal-Size - 216 mm x 330 mm Funded by: BUR # M-243-2065 Dated: 08/20/2024	100	50.00	5,000.00

Total Amount in Words: FIFTEEN THOUSAND AND 00/100 ONLY	15,000.00
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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. 195, 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