



Kaagapay ng Komunidad sa Maginhawang Pamumuhay

**PURCHASE ORDER**

Supplier: <u>COMMERCE FIRST, INC.</u>	P.O. No.: <u>2024-08-153</u>
Address: <u>3/F CITIBANK CENTER, 8741 PASEO DE ROXAS, BEL-AIR, MAKATI CITY</u>	Date: <u>08/17/2024</u>
TIN: <u>007-328-911-0000</u>	P.R. No.: <u>2024-07-657</u>
Mode of Procurement: <u>Shopping</u>	Date: <u>07/10/2024</u>

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

Place of Delivery: <u>8737 BDO PLAZA PASEO DE ROXAS MAKATI CITY</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: <u>7 WORKING DAYS UPON RECEIPT OF APPROVED PURCHASE ORDER</u>	Payment Term: <u>15 working days upon complete delivery</u>

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
A-000-223	pc	Mouse-USB Connection	60	180.00	10,800.00
A-000-222	pc	Keyboard	60	390.00	23,400.00
Funded by: BUR # M-243-243-2219 Dated: 09/05/2024					

Total Amount in Words: **THIRTY FOUR THOUSAND TWO HUNDRED AND 00/100 ONLY** **34,200.00**

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. 180, S. 2024) for the use of Alternative Mode of Procurement under sec. 52, 52.3 of IRR of RA9184 and award of contract to above mentioned supplier.

Conforme:

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Signature over Printed Name of Supplier

\_\_\_\_\_

Date

Very truly yours,



ATTY. TRISTAN FREDERICK L. TRESVALLES

Authorized Official 

Funds Available:



DANTE M. ANABE 

Chief Accountant