
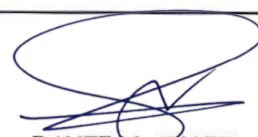




Kaagapay ng Komunidad sa Maginhawang Pamumuhay

## PURCHASE ORDER

Supplier: <u>El Oro Metal Craft</u>	P.O. No.: <u>2024-08-155</u>																														
Address: <u>No. 21 Unit 5 Sandoval Avenue Palatiw Pasig City</u>	Date: <u>08/21/2024</u>																														
TIN: <u>220-361-918-000</u>	P.R. No.: <u>2024-07-699</u>																														
Mode of Procurement: <u>Negotiated Procurement</u>	Date: <u>07/08/2024</u>																														
Gentlemen: Please furnish this Office the following articles subject to terms and conditions contained herein.																															
Place of Delivery: <u>METRO MANILA</u>	Delivery Term: <u>FOB Destination</u>																														
Date of Delivery: <u>CHECK ON DELIVERY</u>	Payment Term: <u>Check on Delivery</u>																														
<table border="1"><thead><tr><th>Stock No.</th><th>Unit</th><th>Description</th><th>Quantity</th><th>Unit Cost</th><th>Amount</th></tr></thead><tbody><tr><td>A-000-720</td><td>pc</td><td>Plaque-7.5 inches x 5.5 inches (Height x Width) - 5 Years Service Awardee</td><td>9</td><td>975.00</td><td>8,775.00</td></tr><tr><td>A-000-720</td><td>pc</td><td>Plaque-8.5 inches x 6 inches (Height x Width) - 10 Years Service Awardee</td><td>5</td><td>1,105.00</td><td>5,525.00</td></tr><tr><td>A-000-720</td><td>pc</td><td>Plaque-9.5 inches x 6.5 inches (Height x Width) - 15 Years Service Awardee</td><td>5</td><td>1,235.00</td><td>6,175.00</td></tr><tr><td colspan="6">Funded by: BUR # M-243-2139 Dated: 08/29/224</td></tr></tbody></table>	Stock No.	Unit	Description	Quantity	Unit Cost	Amount	A-000-720	pc	Plaque-7.5 inches x 5.5 inches (Height x Width) - 5 Years Service Awardee	9	975.00	8,775.00	A-000-720	pc	Plaque-8.5 inches x 6 inches (Height x Width) - 10 Years Service Awardee	5	1,105.00	5,525.00	A-000-720	pc	Plaque-9.5 inches x 6.5 inches (Height x Width) - 15 Years Service Awardee	5	1,235.00	6,175.00	Funded by: BUR # M-243-2139 Dated: 08/29/224						
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Total Amount in Words: <b>TWENTY THOUSAND FOUR HUNDRED SEVENTY FIVE AND 00/100 ONLY</b>					<b>20,475.00</b>																										
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. 202, S. 2024) for the use of Alternative Mode of Procurement under sec. 53, 53.9 of IRR of RA9184 and award of contract to above mentioned supplier.																															
Conforme:			Very truly yours,																												
<hr/>																															
Signature over Printed Name of Supplier			ATTY. TRISTAN FREDERICK L. TRESVALLES																												
<hr/>			Authorized Official																												
Date																															
Funds Available:																															
 DANTE M. ANABE Chief Accountant																															