



Kaagapay ng Komunidad sa Maginhawang Pamumuhay

PURCHASE ORDER

Supplier:	Newtrends International Corporation	P.O. No.:	2024-08-157
Address:	UNIT E-2 2ND FLR. FYNN COMMERCIAL BLDG. GEN. EMILIO AGUINALDO HI-WAY P.F. ESPIRITU IV 4102 BACOR CAVITE	Date:	08/29/2024
TIN:	005-180-289-0000	P.R. No.:	2024-07-699
Mode of Procurement:	Negotiated Procurement	Date:	07/08/2024

Gentlemen:

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

Place of Delivery:	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-001-299	pc	Watch Voucher-P 7,000.00 worth of voucher with SHFC logo print (15 Years Service Awardee)	5	6,300.00	31,500.00
A-001-299	pc	Watch Voucher-P 5,000.00 worth of voucher with SHFC logo print (10 Years Service Awardee)	5	4,500.00	22,500.00
Funded by: BUR # M-243-2287 Dated: 09/10/2024					

Total Amount in Words: **FIFTY FOUR THOUSAND AND 00/100 ONLY**

54,000.00

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. 203, 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,

Signature over Printed Name of Supplier

ATTY. TRISTAN FREDERICK L. TRESVALLES

Authorized Official

Date

Funds Available:

DANTE M. ANABE

Chief Accountant