



Kaagapay ng Komunidad sa Maginhawang Pamumuhay

PURCHASE ORDER

Supplier: CL SIA TRADING	P.O. No.: 2024-09-179
Address: 23 Hungary St. Better Living Subdivision Don Bosco Paranaque City	Date: 09/25/2024
TIN: 211-517-441-0000	P.R. No.: 2024-08-751
Mode of Procurement: Shopping	Date: 08/05/2024

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: 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-000-070	pc	Fastener-metal, the fasteners shall be free from burrs, sharp or rough edges or corners, thickness: base with prongs and compressor, width: compressor: 9mm, base: 9mm, prongs: 4.5mm, the distance between the two holes shall be 70mm center-to-center, 100pcs/box Funded by: BUR # M-243-2520 Dated: 09/27/2024	100	60.00	6,000.00

Total Amount in Words: **SIX THOUSAND AND 00/100 ONLY** **6,000.00**

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. 219, 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