



Kaagapay ng Komunidad sa Maginhawang Pamumuhay

PURCHASE ORDER

Supplier: <u>Rina Canlas Enterprises</u>	P.O. No.: <u>2024-10-204</u>
Address: <u>3RD FLOOR NORTHRIDGE PLAZA 12 CONGRESSIONAL AVE. QUEZON CITY</u>	Date: <u>10/18/2024</u>
TIN: <u>912-597-307-000</u>	P.R. No.: <u>2024-07-701</u>
Mode of Procurement: <u>Negotiated Procurement</u>	Date: <u>07/19/2024</u>

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

Place of Delivery: <u>MAKATI CITY</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: <u>WITHIN 30 DAYS UPON RECEIPT FINAL APPROVAL OF SAMPLE.</u>	Payment Term: <u>15 working days upon complete delivery</u>

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
A-001-589	Personnel	Health, Safety, and Wellness Programs-Go-bag that includes: Transparent bag Over-the-counter medicines (for headache, cough and colds) with pouch Solar-powered multipurpose flashlight Unisex disposable underwear Basic first aid kit 20m rope Solar-powered Radio Whistle Powerbank (10,000MAH) Emergency thermal blanket Toiletries (toothpaste, toothbrush and paper soap with pouch)	800	1,161.82	929,456.00

Funded by:
BUR # M-244-2778
Dated: 10/29/2024

Total Amount in Words: **NINE HUNDRED TWENTY NINE THOUSAND FOUR HUNDRED FIFTY SIX AND 00/100 ONLY** **929,456.00**

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. 243, 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

Date

ATTY. JUNEFEL PAYOT
Authorized Official

Funds Available:

DANTE M. ANABE
Chief Accountant