



Kaagapay ng Komunidad sa Maginhawang Pamumuhay



PURCHASE ORDER

Supplier:	AE SAMONTE MERCHANDISE	P.O. No.:	2022-04-045
Address:	G/F 1128 ESCODA ST. BRGY. 673 ZONE 73 PACO MANILA	Date:	04/08/2022
TIN:	263-884-036-000	P.R. No.:	2022-02-142
Mode of Procurement:	Negotiated Procurement	Date:	02/18/2022

Gentlemen:

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

Place of Delivery:	3RD FLOOR, 8737 BDO PLAZA, PASEO DE ROXAS, MAKATI CITY	Delivery Term:	FOB Destination
Date of Delivery:	7 DAYS UPON RECEIPT OF PO	Payment Term:	15 working days upon complete delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
A-000-427		Whiteboard - Please enter description, specifications, and attach reference needed by the end-user	1	2,000.00	2,000.00
A-000-659		Mobile Pedestal 3-Drawer - 3-Drawer with 5 castors Steel with powder coating	2	6,000.00	12,000.00
A-001-380		4-Layer Steel Rack (Open Shelves)	1	13,000.00	13,000.00
Funded by: BUR # C-222-0025 Dated: 04/12/2022					

Total Amount in Words: **TWENTY SEVEN THOUSAND AND 00/100 ONLY**

27,000.00

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. 053, S. 2022) 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. ARNOLFO RICARDO B. CABLING

Authorized Official

Funds Available:

DANTE M. ANABE

Chief Accountant

Procurement Copy