



Purchase Order	
Number	70095736
Business Unit	UNFPA-MDA
Date	12-FEB-2024
Revision	0
Amount	482,867.00 MDL

Parties and Representatives

Sold To	United Nations Population Fund 605 3rd Ave NEW YORK NEW YORK 10158 UNITED NATIONS	Buyer	Iurie TARCENCO tarcenco@unfpa.org	Supplier	(R) CONVEXMOB SRL 1040315 STR. ACAD SERGIU RADAUTANU 5 AP 41A CHISINAU CU MD2044 REPUBLIC OF MOLDOVA
		Approver	Diana SELARU	Contact	Alexandru Negruta director.mobilis@gmail.com 37369341742

Delivery

Term	EXT INCOTERMS 2020	Ship To / Consignee	No. 131, 31 August 1989 Street CHISINAU MD2012 REPUBLIC OF MOLDOVA
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Due Date **16-Feb-2024**

Billing

Payment Terms	Net 30	Bill To	United Nations Population Fund UNFPA Moldova, Republic of No. 131, 31 August 1989 Street CHISINAU MD2012 REPUBLIC OF MOLDOVA
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Notes Furniture for Hospitals Request For Quotation (RFQ) No. UNFPA/MD/RFQ/33/2023

1) Office tables with non-incorporated box
Price 3,750.00 MDL
Quantity 43+6
Total Price 183,375.00 MDL

2) Office armchairs
Price 5,600.00 MDL
Quantity 49 pcs.
Total Price 274,400.00 MDL

3) Kitchen Table
Price 1,177.00 MDL
Quantity 21 pcs.
Total Price 24,717.00 MDL
Total Price 482,867.00 MDL

Confirm To

Iurie TARCENCO

Deliver To Contact

Irina LENGAS
E-mail lengas@unfpa.org

Ln	Sch	Item	Quantity	UOM	Due Date	Unit Price	Line Amount
1	1	Office tables with non-incorporated box	49	Each	16-Feb-2024	3,750.00	183,750.00



Ln	Sch	Item	Quantity	UOM	Due Date	Unit Price	Line Amount
2	1	Office armchairs	49	Each	16-Feb-2024	5,600.00	274,400.00
3	1	Kitchen Table	21	Each	16-Feb-2024	1,177.00	24,717.00
Total							482,867.00

Signed for and on behalf of United Nations Population Fund

Signature: This Purchase order is electronically approved by
Diana SELARU and does not require Signature



GENERAL CONDITIONS OF CONTRACT

CONTRACTS FOR THE PROVISION OF GOODS

link: <https://www.unfpa.org/resources/unfpa-general-conditions-goods>