



Kaagapay ng Komunidad sa Maginhawang Pamumuhay

## PURCHASE ORDER

Supplier:	OCTAGON COMPUTER SUPERSTORE	P.O. No.:	2024-12-247
Address:	2/F SM CITY PUERTO PRINCESA MALVAR ST. CORNER LAÇAO ST. BRGY. SAN MIGUEL PUERTO PRINCESA, PALAWAN	Date:	12/26/2024
TIN:	004-780-008-002	P.R. No.:	2024-10-932
Mode of Procurement:	Shopping	Date:	09/24/2024

Gentlemen:

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

Place of Delivery:	SHFC PALAWAN REGIONAL OFFICE	Delivery Term:	FOB Destination
Date of Delivery:	CHECK ON DELIVERY	Payment Term:	Check on Delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
A-001-825	Bottle	Brother ink-T720DW- BTD60	9	390.00	3,510.00
A-001-826	Bottle	Brother ink-T720DW-BT5000 M	4	390.00	1,560.00
A-001-827	Bottle	Brother -ink T720DW-BT5000 C	4	390.00	1,560.00
A-001-828	Bottle	Brother ink- T720DW- BT5000 Y	4	390.00	1,560.00
Funded by: BUR # M-244-3511 Dated: 01/07/2025					
Total Amount in Words: <b>EIGHT THOUSAND ONE HUNDRED NINETY AND 00/100 ONLY</b>					<b>8,190.00</b>

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. 289, 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. LEO B. DEOCAMPO

Authorized Official

Date

Funds Available:

DANTE M. ANABE  
Chief Accountant