



Kaagapay ng Komunidad sa Maginhawang Pamumuhay



PURCHASE ORDER

Supplier: <u>TECH BUDDY COMPUTERS</u>	P.O. No.: <u>2022-11-181</u>
Address: <u>RIZAL AVE DISTRICT I, CAUAYAN CITY, ISABELA</u>	Date: <u>11-03-2022</u>
TIN: <u>424-786-676-000</u>	P.R. No.: <u>2022-10-911</u>
Mode of Procurement: <u>Shopping</u>	Date: <u>09-19-2022</u>

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

Place of Delivery: <u>SHEFC CAUAYAN REGIONAL OFFICE</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: <u>CHECK ON DELIVERY</u>	Payment Term: <u>Check on Delivery</u>

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
A-001-229	pc	INK CARTRIDGE (DocuCentre S2110)	5	3,790.00	18,950.00

Funded by:
BUR # M-224-2490
Dated: 11/08/2022

20224880

Total Amount in Words: **EIGHTEEN THOUSAND NINE HUNDRED FIFTY AND 00/100 ONLY** 18,950.00


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. 234, S. 2022) for the use of Alternative Mode of Procurement under sec. 52, 52.1(b) of IRR of RA9184 and award of contract to above mentioned supplier

Conforme _____ Very truly yours, _____

Signature over Printed Name of Supplier _____ **JONEL TOMAS** _____
Authorized Official

Date _____

Funds Available: _____


 DANTE M. ANABE
 Chief Accountant