



Kaagapay ng Komunidad sa Maginhawang Pamumuhay



PURCHASE ORDER

Supplier: <u>DAVAO CITIHARDWARE, INC.</u>	P.O. No.: <u>2022-11-191</u>
Address: <u>Quimpo Blvd Ecoland Davao City</u>	Date: <u>11/17/2022</u>
TIN: <u>005-172-745-0007</u>	P.R. No.: <u>2022-09-899</u>
Mode of Procurement: <u>Negotiated Procurement</u>	Date: <u>09/28/2022</u>

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

Place of Delivery: <u>SHFC DAVAO BRANCH</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-000-974	pc	Water Dispenser-hot and cold- bottom load	1	9,195.00	9,195.00
Funded by: BUR # C-224-0092 Dated: 11/22/2022					

Total Amount in Words: **NINE THOUSAND ONE HUNDRED NINETY FIVE AND 00/100 ONLY** **9,195.00**

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. 246, 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,
 _____ *Lawrence N. Bañiso*
 Signature over Printed Name of Supplier LAWRENCE N. BAÑISO
 _____ Authorized Official
 Date

Funds Available:

 DANTE M. ANABE
 Chief Accountant *Dante M. Anabe*