



Kaagapay ng Komunidad sa Maginhawang Pamumuhay



PURCHASE ORDER

Supplier: <u>Lucky Educational Supply, Inc.</u>	P.O. No.: <u>2022-11-196</u>
Address: <u>#215 PINARANDA ST. ORO-SITE LEGAZPI CITY ALBAY</u>	Date: <u>11/29/2022</u>
TIN: <u>005-609-633-0000</u>	P.R. No.: <u>2022-11-1029</u>
Mode of Procurement: <u>Negotiated Procurement</u>	Date: <u>11/10/2022</u>

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

Place of Delivery: <u>SHFC ALBAY 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-000-565	pc	Filing Cabinet-4 drawer vertical	1	14,987.50	14,987.50
A-001-380	pc	4-Layer Steel Rack (Open Shelves)	2	9,978.75	19,957.50

Funded by:
BUR # C-224-0098
Dated: 12/05/2022

20225403

Total Amount in Words: THIRTY FOUR THOUSAND NINE HUNDRED FORTY FIVE AND 00/100 ONLY	34,945.00
--	------------------

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. 256, 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 _____ JIMMY M. MANES
Authorized Official

Date _____

Funds Available: _____

_____ DANTE M. ANABE
Chief Accountant