



Kaagapay ng Komunidad sa Maginhawang Pamumuhay



**PURCHASE ORDER**

Supplier: <b>BASICS JVTM GENERAL MERCHANDISE</b>	P.O. No.: <b>2022-12-205</b>
Address: <b>MAIN STREET ST. FRANCIS VILLAGE DOLORES SAN FERNANDO CITY PAMPANGA</b>	Date: <b>12/02/2022</b>
TIN: <b>188-059-956-0000</b>	P.R. No.: <b>2022-09-831</b>
Mode of Procurement: <b>Shopping</b>	Date: <b>9/14/2022</b>

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

Place of Delivery: <b>PENINSULA PLAZA, DOLORES, SAN FERNANDO PAMPANGA</b>	Delivery Term: <b>FOB Destination</b>
Date of Delivery: <b>CHECK ON DELIVERY</b>	Payment Term: <b>Check on Delivery</b>

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
A-000-594	Unit	Heavy Duty Paper Shredder on casters-Shreds Paper, CDs and Credit Cards Auto Shred at least 30 Pages Shred Capacity 6 Sheets, Micro 3*9MM Security Level 4 15 Mins continuous run time Auto On/Off/Reverse Overload Protection Staple Friendly >=21 Litre Waste Bin 220 V Noise Level <= 60 DB Auto Feed  Funded by: BUR # C-224-0100 Dated: 12/06/2022	1	20,550.00	20,550.00

Total Amount in Words: **TWENTY THOUSAND FIVE HUNDRED FIFTY AND 00/100 ONLY** **20,550.00**

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

Conforme:

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Signature over Printed Name of Supplier

\_\_\_\_\_


Date

Very truly yours,



ATTY. ANN MARGARETTE C. VISTA  
Authorized Official *g4 p220*

Funds Available:



DANTE M. ANABE  
Chief Accountant *MS*