



Kaagapay ng Komunidad sa Maginhawang Pamumuhay



PURCHASE ORDER

Supplier: <u>A S A L E S STORE</u>	P.O. No.: <u>2022-12-217</u>
Address: <u>DEL ROSARIO ST. CATBALOGAN CITY, SAMAR</u>	Date: <u>12/14/2022</u>
TIN: <u>102-717-724-000</u>	P.R. No.: <u>2022-11-1056</u>
Mode of Procurement: <u>Shopping</u>	Date: <u>11/14/2022</u>

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

Place of Delivery: <u>SHFC SAMAR 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-000-079	pc	Folder L-Type Legal-expanding folder	20	18.00	360.00
A-000-117	Box	Paper Clip Jumbo-48mm, 100pcs/box	3	28.00	84.00
A-000-134	pc	Record Book 500 pages-500pages	5	108.00	540.00

Funded by:
BUR # M-224-2913
Dated: 12/23/2022

Total Amount in Words: NINE HUNDRED EIGHTY FOUR AND 00/100 ONLY	984.00
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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. 278, 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,
 _____ JESUS EDEN A. CIDRO
 Signature over Printed Name of Supplier Authorized Official

 Date

Funds Available:

 DANTE M. ANABE
 Chief Accountant