



Kaagapay ng Komunidad sa Maginhawang Pamumuhay



PURCHASE ORDER

Supplier: C&V OFFICE AND SCHOOL SUPPLIES	P.O. No.: 2022-12-220
Address: MABINI AVENUE CORNER SAN FRANCISCO ST., CATBALOGAN, SAMAR	Date: 12/14/2022
TIN: 442-099-335-001	P.R. No.: 2022-11-1056
Mode of Procurement: Shopping	Date: 11/14/2022

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

Place of Delivery: SHFC SAMAR REGIONAL OFFICE	Delivery Term: FOB Destination
Date of Delivery: CHECK ON DELIVERY	Payment Term: Check on Delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
A-000-004	pc	Ballpen, Black-Black, ballpoint	25	10.00	250.00
A-000-008	Ream	Bond Paper-A4, 80gsm	8	240.00	1,920.00

Funded by;
BUR # M-224-2904
Dated: 12/23/2022

Total Amount in Words: **TWO THOUSAND ONE HUNDRED SEVENTY AND 00/100 ONLY** **2,170.00**

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. 279, 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

Date

JESUS EDEN A. CIDRO

Authorized Officer

Funds Available:

DANTE M. ANABE
Chief Accountant