



Kaagapay ng Komunidad sa Maginhawang Pamumuhay



PURCHASE ORDER

Supplier: DAVAO UNIFIED CORPORATION	P.O. No.: 2023-01-009
Address: STA. ANA AVE. FORMERLY Y GYM BRGY. 30-C, DAVAO CITY	Date: 01/19/2023
TIN: 005-161-114-0000	P.R. No.: 2022-12-1129
Mode of Procurement: Shopping	Date: 11/25/2022

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

Place of Delivery: SHFC DAVAO 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-000-008	Ream	Bond Paper-A4, 80gsm	200	181.00	36,200.00
A-000-010	Ream	Bond Paper-Legal, 80gsm	150	206.00	30,900.00
A-000-116	Box	Paper Clip Small-32mm, 100pcs/box	90	10.50	945.00
A-000-117	Box	Paper Clip Jumbo-48mm, 100pcs/box	90	22.25	2,002.50
A-000-120	pc	Glue-Glue 130g.	30	43.75	1,312.50
A-000-121	pc	Pencil w/ eraser-Pencil	30	6.25	187.50
A-000-149	pc	Scissors-blade length 6"	15	17.50	262.50
A-000-152	pc	Sign Pen Black-Sign Pen Black .3	60	21.75	1,305.00

Funded by:  
BUR # M-231-0086  
Dated: 01/25/2023

Total Amount in Words: SEVENTY THREE THOUSAND ONE HUNDRED FIFTEEN AND 00/100 ONLY 73,115.00

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. 001, S. 2023) 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

*Lawrence N. Bañiso*  
LAWRENCE N. BAÑISO  
Authorized Official

Funds Available:

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