



Kaagapay ng Komunidad sa Maginhawang Pamumuhay



PURCHASE ORDER

Supplier: Frank-Lyn Enterprises	P.O. No.: 2023-02-013
Address: DOOR 2 LARIOSIA BLDG. L. DACERA SR. AVE CITY HEIGHTS, GENERAL SANTOS CITY	Date: 02/03/2023
TIN: 216-832-080-000	P.R. No.: 2023-01-050
Mode of Procurement: Negotiated Procurement	Date: 1/13/2023

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


Place of Delivery: SHFC GENSAN 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-000-736	Set	Leasehold Improvement-Hauling and trucking service for the transfer of office location of General Santos Branch. From: 3rd floor Insular Life Building, Pioneer Avenue, General Santos City To: Ground floor, Unit 1, RDRDC Building, Santiago Boulevard, General Santos City Funded by: BUR # M-231-0160 Dated: 02/14/2023	1	17,000.00	17,000.00

Total Amount in Words: SEVENTEEN THOUSAND AND 00/100 ONLY 17,000.00

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. 011, S. 2023) 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, 

LAWRENCE N. BAÑISO
Authorized Official

Signature over Printed Name of Supplier _____

Date _____

Funds Available:


DANTE M. ANABE
Chief Accountant