



Kaagapay ng Komunidad sa Maginhawang Pamumuhay



**PURCHASE ORDER**

Supplier: KRISTAN EDUCATIONAL SUPPLY	P.O. No.: 2023-02-017
Address: PIONEER AVENUE DADIANGAS SOUTH, GENERAL SANTOS CITY	Date: 02/11/2023
TIN: 009-517-755-0000	P.R. No.: 2023-01-070
Mode of Procurement: Shopping	Date: 01/11/2023

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

Place of Delivery: SHFC GENSAN 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	100	240.00	24,000.00
A-000-075	pc	Folder Fancy Legal-(Plain)	200	6.00	1,200.00
A-000-155	Box	Staple Wire Standard-5000wires/box #35	10	35.00	350.00

Funded by:  
BUR # M-231-0185  
Dated: 02/17/2023

Total Amount in Words: **TWENTY FIVE THOUSAND FIVE HUNDRED FIFTY AND 00/100 ONLY** **25,550.00**

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. 014, 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  
Authorized Official

Funds Available:

DANTE M. ANABE  
Chief Accountant