



Kaagapay ng Komunidad sa Maginhawang Pamumuhay



PURCHASE ORDER

Supplier: DAVAO UNIFIED CORPORATION	P.O. No.: 2023-02-019
Address: STA. ANA AVE. FORMERLY Y GYM BRGY. 30-C, DAVAO CITY	Date: 02/11/2023
TIN: 005-161-114-0000	P.R. No.: 2022-11-1106
Mode of Procurement: Shopping	Date: 09/23/2022

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-000-004	pc	Ballpen, Black-Black, ballpoint, 50 pcs. per box	1	212.50	212.50
A-000-005	pc	Ballpen, Blue-Blue, ballpoint, 50 pcs. per box	1	212.50	212.50
A-000-008	Ream	Bond Paper-A4, 80gsm	20	175.00	3,500.00
A-000-010	Ream	Bond Paper-Legal, 80gsm	10	200.00	2,000.00
A-000-149	pc	Scissors	5	25.75	128.75

Funded by:
BUR # M-231-0187
Dated: 02/17/2023

Total Amount in Words: **SIX THOUSAND FIFTY THREE AND 75/100 ONLY** **6,053.75**

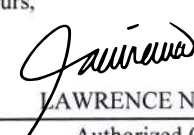
In case of failure to make the full delivery within the time specified above, a penalty of one - tenth (1/10) of one percent for every day of delay shall be imposed. Note: This is to approve the BAC recommendation (BAC Reso No. 008, S. 2023) for the use of Alternative Mode of Procurement under sec. 52, 52.1(b) of IRR of RA9184 and award of contract to above mentioned supplier.

Conforme:

Signature over Printed Name of Supplier

Date


Very truly yours,



LAWRENCE N. BAÑISO

Authorized Official

Funds Available:



DANTE M. ANABE

Chief Accountant