



Kaagapay ng Komunidad sa Maginhawang Pamumuhay



PURCHASE ORDER

Supplier: <u>Hamco Stationery Corporation</u>	P.O. No.: <u>2023-02-023</u>
Address: <u>480E.T. YUCHENGCO ST. BINONDO, MANILA</u>	Date: <u>02/15/2023</u>
TIN: <u>004-728-860-000</u>	P.R. No.: <u>2023-01-052</u>
Mode of Procurement: <u>Shopping</u>	Date: <u>01/16/2023</u>

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

Place of Delivery: <u>8737 BDO PLAZA PASEO DE ROXAS MAKATI CITY</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: <u>15 WORKING DAYS UPON RECEIPT OF APPROVED PURCHASE ORDER</u>	Payment Term: <u>15 working days upon complete delivery</u>

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
A-000-011	pc	Battery AA-alkaline, 1.5volts, no mercury and cadmium added, for use in high drain devices,2 pieces per blister pack	100	37.50	3,750.00
A-000-012	pc	Battery AAA-alkaline, 1.5volts, no mercury and cadmium added, for use in high devices, 2 pieces per blister pack	100	37.50	3,750.00
A-000-016	pc	Card, Index 5x8-100s/pack, ruled	5	45.00	225.00
A-000-026	pc	Clip Backfold 1 5/8"-12pieces/box, all metal	50	40.80	2,040.00
A-000-100	pc	Marker, Whiteboard Black-bullet point, there shall be no trace of erased marking on the surface of the whiteboard, cap-off time: 45minutes	96	16.50	1,584.00
A-000-120	pc	Glue-all purpose, gross weight: 200grams, with tapered applicator attached to the cap, shall no coagulate, separate or discolor during storage	48	95.00	4,560.00
A-000-121	pc	Pencil w/ eraser-wood cased, headness: HB or 2, Lead Diameter: 2mm, 1 dozen per box	24	39.00	936.00
A-000-134	pc	Record Book 500 pages-paper stock: white bond, non-blot, basis weight: 55gsm, thickness: .07mm, size: 278mmx175mm, cover: laminated chipboard, binding: durable smyth sewn binding, thickness: 1.5mm, writing lines: printed on both nares of each sheet	20	195.00	3,900.00
A-000-313	pc	Acetate-Clear, A4, 100sheets per pack	5	350.00	1,750.00

Funded by:
BUR # M-231-0181
Dated: 02/17/2023

Total Amount in Words: **TWENTY TWO THOUSAND FOUR HUNDRED NINETY FIVE AND 00/100 ONLY** **22,495.00**

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. 023, 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,

DULCE C. ABUSMAN
Authorized Official

Funds Available:

DANTE M. ANABE
Chief Accountant