



Kaagapay ng Komunidad sa Maginhawang Pamumuhay



PURCHASE ORDER

Supplier: <u>KIM GUAN EDUCATIONAL & SPORTSMASTER, INC.</u>	P.O. No.: <u>2023-02-027</u>
Address: <u>BURGOS COR SAN MIGUEL ST. POBLACION, ILIGAN CITY</u>	Date: <u>02/15/2023</u>
TIN: <u>421-433-276-000</u>	P.R. No.: <u>2022-12-1164</u>
Mode of Procurement: <u>Shopping</u>	Date: <u>12/14/2022</u>

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

Place of Delivery: <u>SHFC ILIGAN REGIONAL OFFICE</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: <u>CHECK ON DELIVERY</u>	Payment Term: <u>Check on Delivery</u>

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
A-000-008	Ream	Bond Paper-A4, 80gsm	20	210.00	4,200.00
A-000-010	Ream	Bond Paper-Legal, 80gsm	10	220.00	2,200.00
A-000-061	pc	Envelope Ordinary Brown Legal-500s per box, kraft	100	2.25	225.00
A-000-075	pc	Folder Fancy Legal	100	7.50	750.00
A-000-100	pc	Marker, Whiteboard Black	2	25.00	50.00
A-000-101	pc	Marker, Whiteboard Blue	2	25.00	50.00
A-000-103	pc	Marker, Permanent Black	2	20.00	40.00
A-000-152	pc	Sign Pen Black	20	22.50	450.00
A-000-767	Box	STAPLE WIRE NO. 35(26/6)-Staple Wire No. 35	10	30.00	300.00
A-001-418	pc	Ballpen	20	6.50	130.00

Funded by:
BUR # M-231-0281
Dated: 03/01/2023

Total Amount in Words: **EIGHT THOUSAND THREE HUNDRED NINETY FIVE AND 00/100 ONLY** **8,395.00**

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. 018, 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,

ENGR. FELMAN R. GILBANG
Authorized Official

Funds Available:

DANTE M. ANABE
Chief Accountant