



Kaagapay ng Komunidad sa Maginhawang Pamumuhay



**PURCHASE ORDER**

Supplier: C&V OFFICE AND SCHOOL SUPPLIES	P.O. No.: 2023-02-032
Address: MABINI AVENUE CORNER SAN FRANCISCO ST., CATBALOGAN CITY	Date: 02/20/2023
TIN: 442-099-335-001_	P.R. No.: 2023-01-081
Mode of Procurement: Shopping	Date: 01/20/2023

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

Place of Delivery: SHFC SAMAR 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-000-887	Cart	Ink Cart, Epson C13t038190(T0 38)-Black	6	285.00	1,710.00
Funded by: BUR # M-231-0258 Dated: 02/28/2023					

Total Amount in Words: **ONE THOUSAND SEVEN HUNDRED TEN AND 00/100 ONLY** **1,710.00**

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. 017, 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:

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Signature over Printed Name of Supplier

\_\_\_\_\_


Date

Very truly yours,



JESUS EDEN A. CIDRO  
Authorized Official

Funds Available:



DANTE M. ANABE  
Chief Accountant