



Kaagapay ng Komunidad sa Maginhawang Pamumuhay



PURCHASE ORDER

Supplier: <u>Computer World Marketing</u>	P.O. No.: <u>2023-02-037</u>
Address: <u>ROXAS AVE. COR. PADRE GOMEZ ST. BRGY. 34-D POBLACION DISTRICT DAVAO CITY</u>	Date: <u>02/27/2023</u>
TIN: <u>115-707-189-0000</u>	P.R. No.: <u>2023-02-114</u>
Mode of Procurement: <u>Negotiated Procurement</u>	Date: <u>02/03/2023</u>

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

Place of Delivery: <u>SHFC DAVAO BRANCH</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-001-920	pc	UPS-GRII - 2KVA 1KVA/900W online double conversion, Rack mount UPS Brand and Model: KEBOS GR11-2KVA Funded by: BUR # M-231-0503 Dated: 03/28/2023	1	25,500.00	25,500.00

Total Amount in Words: **TWENTY FIVE THOUSAND FIVE HUNDRED AND 00/100 ONLY** **25,500.00**

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. 042, S. 2023) for the use of Alternative Mode of Procurement under sec. 53, 53.9 of IRR of RA9184 and award of contract to above mentioned supplier.

Conforme:	Very truly yours,
<hr/> Signature over Printed Name of Supplier	 ATTY. JUNELLE G. PAYOT Authorized Official
<hr/> Date	

Funds Available:

DANTE M. ANABE
Chief Accountant