



Kaagapay ng Komunidad sa Maginhawang Pamumuhay



PURCHASE ORDER

Supplier: Felcris Supermarket, Inc.	P.O. No.: 2023-02-039
Address: R. MAGSAYSAY AVENUE, POBLACION, BRGY. 27-C, DAVAO CITY	Date: 02/28/2023
TIN: 000-075-773-0001	P.R. No.: 2023-02-144
Mode of Procurement: Shopping	Date: 02/01/2023

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-000-001	Bottle	Alcohol-70%, 500ml	25	78.30	1,957.50
A-000-162	Roll	Tissue Paper-2plys sheets, 150pulls, 12s per pack	15	103.25	1,548.75
A-000-225	pc	Liquid Dishwashing Gel-250ml.	5	80.00	400.00
A-000-226	pc	Trash Bag XXL-JUMBO XXXL, 10s per pack	10	202.00	2,020.00
A-000-234	pc	Bleach-Gallon	5	127.40	637.00
A-000-275	pc	Disinfectant Spray, Aerosol Type-510gm.	10	281.70	2,817.00
A-000-475	pc	Powder Soap-detergent powder soap, 6s per pack, 65gms.	15	36.00	540.00
A-001-896	pc	Air freshner-W/ CASE, FOR CAR	1	201.75	201.75
Total Amount in Words: TEN THOUSAND ONE HUNDRED TWENTY TWO AND 00/100 ONLY					10,122.00

Funded by:
BUR # M-231-0320
Dated: 03/06/2023

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. 043, 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:

Very truly yours,

Lawrence N. Bañiso
LAWRENCE N. BAÑISO
Authorized Official

Signature over Printed Name of Supplier

Date

Funds Available:

Bante M. Anabe
BANTE M. ANABE
Chief Accountant