



Kaagapay ng Komunidad sa Maginhawang Pamumuhay



**PURCHASE ORDER**

Supplier: <u>PHOTOPRO TRADING AND GENERAL MERCHANDISE CO. .</u>	P.O. No.: <u>2023-04-056</u>
Address: <u>BLESSED MOTHER COLLEGE TIANO-KALAMBAGUHAN STS. BRGT. 14, CAGAYAN DE ORO CITY, MISAMIS ORIENTAL</u>	Date: <u>04/03/2023</u>
TIN: <u>271-275-226-000</u>	P.R. No.: <u>2023-01-043</u>
Mode of Procurement: <u>Shopping</u>	Date: <u>01/05/2023</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-001-051	pc	Epson toner ink (664)-EPSON INK 008 - BLACK	15	900.00	13,500.00
A-001-051	pc	Epson toner ink (664)-EPSON INK 008 - YELLOW	15	700.00	10,500.00
A-001-051	pc	Epson toner ink (664)-EPSON INK 008 - CYAN	15	700.00	10,500.00
A-001-051	pc	Epson toner ink (664)-EPSON INK 008 - MAGENTA	15	700.00	10,500.00

Funded by:  
BUR # M-232-0586  
Dated: 04/12/2023

Total Amount in Words: **FORTY FIVE THOUSAND AND 00/100 ONLY** 45,000.00

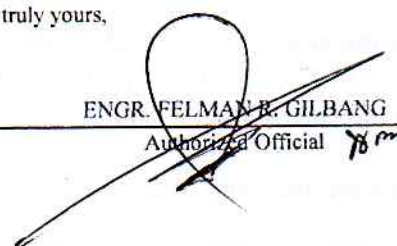
In case of failure to make the full delivery within the time specified above, a penalty of one - tenth (1/10) of one percent for every day of delay shall be imposed. Note: This is to approve the BAC recommendation (BAC Reso No. 034, S. 2023) for the use of Alternative Mode of Procurement under sec. 52, 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 B. GILBANG  
Authorized Official

Funds Available:



\_\_\_\_\_  
DANTE M. ANABE  
Chief Accountant