



Kaagapay ng Komunidad sa Maginhawang Pamumuhay



**PURCHASE ORDER**

Supplier: GAISANO INTERPACE COMPUTER SYSTEM	P.O. No.: 2023-04-057
Address: 3/F GAISANO CITI SUPER MALL ROXAS AVENUE VILLAVERDE, ILIGAN CITY	Date: 04/03/2023
TIN: 000-273-941-010	P.R. No.: 2023-01-043
Mode of Procurement: Shopping	Date: 01/05/2023

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

Place of Delivery: SHFC ILIGAN 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-001-051	pc	Epson toner ink (664)-EPSON INK 003 - BLACK	10	274.00	2,740.00
A-001-051	pc	Epson toner ink (664)-EPSON INK 003 - YELLOW	10	290.00	2,900.00
A-001-051	pc	Epson toner ink (664)-EPSON INK 003 - CYAN	10	290.00	2,900.00
A-001-051	pc	Epson toner ink (664)-EPSON INK 003 - MAGENTA	10	290.00	2,900.00

Funded by:  
BUR # M-232-0574  
Dated:04/11/2023

Total Amount in Words: **ELEVEN THOUSAND FOUR HUNDRED FORTY AND 00/100 ONLY** 11,440.00

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. 035, 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,  
 \_\_\_\_\_ ENGR. FELMA R. GILBANG  
 Signature over Printed Name of Supplier Authorized Official  
 \_\_\_\_\_  
 Date

Funds Available: \_\_\_\_\_  
 \_\_\_\_\_ DANTE M. ANABE  
 Chief Accountant