



Kaagapay ng Komunidad sa Maginhawang Pamumuhay



PURCHASE ORDER

Supplier: <u>Computer World Marketing</u>	P.O. No.: <u>2023-04-058</u>
Address: <u>ROXAS AVE. COR. PADRE GOMEZ ST. BRGY. 34-D, POBLACION DISTRICT, DAVAO CITY</u>	Date: <u>04/05/2023</u>
TIN: <u>115-707-189-0000</u>	P.R. No.: <u>2023-03-213</u>
Mode of Procurement: <u>Shopping</u>	Date: <u>01/30/2023</u>

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

Place of Delivery: <u>SHFC DAVAO 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-000-067	pc	External Hard Disk 1TB-1TB, 2.5"HDD, USB 3.0, 1 unit in individual box Funded by: BUR # C-232-0018 Dated: 04/17/2023	2	3,080.00	6,160.00

Total Amount in Words: SIX THOUSAND ONE HUNDRED SIXTY AND 00/100 ONLY	6,160.00
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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. 060, 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,

Signature over Printed Name of Supplier

Date

LAWRENCE N. BAÑISO
Authorized Official

Funds Available:

DANTE M. ANABE
Chief Accountant