



Kaagapay ng Komunidad sa Maginhawang Pamumuhay



PURCHASE ORDER

Supplier: <u>Leyte Mighty Minds Marketing</u>	P.O. No.: <u>2023-06-078</u>
Address: <u>YPL BLDG. AVENIDA VETERANOS ST. TACLOBAN CITY</u>	Date: <u>06/05/2023</u>
TIN: <u>185-643-339-000</u>	P.R. No.: <u>2022-09-824</u>
Mode of Procurement: <u>Shopping</u>	Date: <u>09/01/2022</u>

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

Place of Delivery: <u>SHFC TACLOBAN 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-000-001	Bottle	Alcohol-Gal	6	390.00	2,340.00
A-000-043	pc	Correction Tape-Box	1	480.00	480.00

Funded by:
BUR # M-232-1161
Dated:06/26/2023

Total Amount in Words: **TWO THOUSAND EIGHT HUNDRED TWENTY AND 00/100 ONLY** 2,820.00

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. 078, 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,


 JESUS EDEN A. CIDRO
 Authorized Official

Funds Available:


 DANTE M. ANABE
 Chief Accountant