



Kaagapay ng Komunidad sa Maginhawang Pamumuhay



**PURCHASE ORDER**

Supplier: <u>OCTAGON COMPUTER SUPERSTORE</u>	P.O. No.: <u>2023-06-079</u>
Address: <u>CYBERZONE SM CITY PUERTO PRINCESA BRGY. SAN MIGUEL, PUERTO PRINCESA CITY, PALAWAN</u>	Date: <u>06/05/2023</u>
TIN: <u>004-780-008-002</u>	P.R. No.: <u>2023-03-296</u>
Mode of Procurement: <u>Shopping</u>	Date: <u>03/20/2023</u>

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

Place of Delivery: <u>SHFC PALAWAN 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-001-482	Set	Brother T710 Printer Ink-Brother T710 / T720 Printer Ink, Black , Magenta, Cyan, yellow Set	3	1,560.00	4,680.00
Funded by: BUR # M-232-1073 Dated: 06/19/2023					

Total Amount in Words: **FOUR THOUSAND SIX HUNDRED EIGHTY AND 00/100 ONLY** **4,680.00**

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. 100, 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,

\_\_\_\_\_ EMMANUEL C/ PEÑARUBIA  
Authorized Official

\_\_\_\_\_ Signature over Printed Name of Supplier

\_\_\_\_\_ Date

Funds Available:

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