



Kaagapay ng Komunidad sa Maginhawang Pamumuhay



PURCHASE ORDER

Supplier: <u>DAVTECH MARKETING</u>	P.O. No.: <u>2023-11-166</u>
Address: <u>59 BABAO COMPLEX PONCIANO ST., DAVAO CITY, DAVAO</u>	Date: <u>11/24/2023</u>
TIN: <u>124-006-720-0000</u>	P.R. No.: <u>2023-02-151</u>
Mode of Procurement: <u>Negotiated Procurement</u>	Date: <u>02/10/2023</u>

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

Place of Delivery: <u>SHFC DAVAO 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-000-585	pc	STEEL FILING CABINET-Vertical (4 Drawers)	2	7,500.00	15,000.00
		Funded by: BUR # C-234-0048 Dated: 12/07/2023			

Total Amount in Words: FIFTEEN THOUSAND AND 00/100 ONLY	15,000.00
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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. 226, S. 2023) for the use of Alternative Mode of Procurement under sec. 53, 53.9 of IRR of RA9184 and award of contract to above mentioned supplier.

Conforme:

Very truly yours,



ENGR. FELIMON R. GILBANG
Authorized Official

Signature over Printed Name of Supplier

Date

Funds Available: 

DANTE M. ANABE
Chief Accountant