



Kaagapay ng Komunidad sa Maginhawang Pamumuhay



PURCHASE ORDER

Supplier: NEW ILOILO IZEEM COMMERCIAL SUMMIT, INC	P.O. No.: 2023-12-177
Address: ALOJADO BUILDING MABINI STREET BRGY. LIBERATION, ILOILO CITY	Date: 12/13/2023
TIN: 737-452-086-000	P.R. No.: 2023-11-1072
Mode of Procurement: Shopping	Date: 11/09/2023

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

Place of Delivery: SHFC ILOILO 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-002-051	Bottle	EPSON Ink-EPSON REFILL INK (L3110) - BLACK	50	290.00	14,500.00
A-002-051	Bottle	EPSON Ink-EPSON REFILL INK (L3110) - YELLOW	10	300.00	3,000.00
A-002-051	Bottle	EPSON Ink-EPSON REFILL INK (L3110) - CYAN	20	300.00	6,000.00
A-002-051	Bottle	EPSON Ink-EPSON REFILL INK (L3110) - MAGENTA	20	300.00	6,000.00

Funded by:
BUR # M-234-2831
Dated: 01/17/2024

Total Amount in Words: **TWENTY NINE THOUSAND FIVE HUNDRED AND 00/100 ONLY** **29,500.00**

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. 235. 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 _____ JOSEFINA B. BANGLAGAN
Authorized Official

Date _____

Funds Available: _____

_____ DANTE M. ANABE
Chief Accountant