



Kaagapay ng Komunidad sa Maginhawang Pamumuhay



### PURCHASE ORDER

Supplier: <u>DAVAO UNICAR CORPORATION</u>	P.O. No.: <u>2023-12-182</u>
Address: <u>DAVAO UNICAR CORP. BLDG., J.P LAUREL AVE., BRGY. 12-B POBLACION DISTRICT, DAVAO CITY</u>	Date: <u>12/14/2023</u>
TIN: <u>000-074-748-0000</u>	P.R. No.: <u>2023-11-1041</u>
Mode of Procurement: <u>Negotiated Procurement</u>	Date: <u>11/07/2023</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-000-515	Services	Repairs and Maintenance-replacement of Battery N50 Plate number SAB-9994	1	7,260.00	7,260.00
<b>Funded by:            BUR # M-234-2829            Dated: 01/16/2024</b>					
Total Amount in Words: <b>SEVEN THOUSAND TWO HUNDRED SIXTY AND 00/100 ONLY</b>					<b>7,260.00</b>

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. 231, 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. ELMAN R. GILBANG  
 Authorized Official

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

\_\_\_\_\_  
 Date

Funds Available: \_\_\_\_\_

  
 DANTE M. ANABE  
 Chief Accountant