



Kaagapay ng Komunidad sa Maginhawang Pamumuhay



PURCHASE ORDER

Supplier: <u>DAVTECH MARKETING</u>	P.O. No.: <u>2024-01-004</u>
Address: <u>59 Babao Complex Ponciano St. , Davao City, Davao</u>	Date: <u>01/02/2024</u>
TIN: <u>124-006-720-0000</u>	P.R. No.: <u>2023-01-060</u>
Mode of Procurement: <u>Negotiated Procurement</u>	Date: <u>01/13/2023</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-000-660	pc	4-Drawer Vertical Cabinet-Full drawer extension on steel ball bearing telescoping slides; all units feature anti-tipping drawer interlock system that allows only one drawer open at a time; counter weight included to meet ANSI	8	7,500.00	60,000.00
Funded by: BUR # C-234-0051 Dated: 01/17/2024					

Total Amount in Words: **SIXTY THOUSAND AND 00/100 ONLY** **60,000.00**

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. 234, 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,
 _____ ATTY. TRISTAN FREDERICK L. TRESVALLES
 Signature over Printed Name of Supplier Authorized Official

_____ Date _____

Funds Available:
 _____ DANTE M. ANABE
 Chief Accountant