



Kaagapay ng Komunidad sa Maginhawang Pamumuhay

**PURCHASE ORDER**

Supplier: <u>CAGAYAN EDUCATIONAL SUPPLY</u>	P.O. No.: <u>2024-03-035</u>
Address: <u>MORTOLA HAYES ST., CAGAYAN DE ORO CITY</u>	Date: <u>03/04/2024</u>
TIN: <u>103-309-192-001</u>	P.R. No.: <u>2024-01-129</u>
Mode of Procurement: <u>Shopping</u>	Date: <u>01/28/2024</u>

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


Place of Delivery: <u>SHFC CDO 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-000-043	pc	Correction Tape-20 mm	10	19.00	190.00
A-000-070	pc	Fastener-100pcs/box	20	33.00	660.00
A-000-073	pc	Folder Tagboard Legal-240mm x 365mm Expanded Folder Long Color Red	500	15.00	7,500.00
		Funded by: BUR # M-241-0490 Dated: 03/21/2024			

Total Amount in Words: **EIGHT THOUSAND THREE HUNDRED FIFTY AND 00/100 ONLY** **8,350.00**

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. 032, S. 2024) 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 ATTY. TRISTAN FREDERICK L. TRESVALLES  
Authorized Official  
  
Date \_\_\_\_\_

Funds Available:   
DANTE M. ANABE  
Chief Accountant 