



Kaagapay ng Komunidad sa Maginhawang Pamumuhay

**PURCHASE ORDER**

Supplier: <u>BACOLOD CHINA MART, INC.</u>	P.O. No.: <u>2024-04-077</u>
Address: <u>70 Lacson St. Bacolod City</u>	Date: <u>04/22/2024</u>
TIN: <u>405-085-956-000</u>	P.R. No.: <u>2024-03-272</u>
Mode of Procurement: <u>Shopping</u>	Date: <u>04/25/2024</u>

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

Place of Delivery: <u>SHFC BACOLOD REGIONAL OFFICE</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: <u>CHECK ON DELIVERY</u>	Payment Term: <u>Check on Delivery</u>

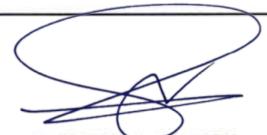
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
A-000-892	pc	Flourescent Bulb-LED 14 watts per piece  Funded by: BUR # -242-0832 Dated:04/26/2024	20	120.00	2,400.00

Total Amount in Words: **TWO THOUSAND FOUR HUNDRED AND 00/100 ONLY** **2,400.00**

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. 073, S. 2024) for the use of Alternative Mode of Procurement under sec. 52, 52.1(b), 52.2, 52.3, 52.4 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:



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DANTE M. ANABE  
Chief Accountant 