



Kaagapay ng Komunidad sa Maginhawang Pamumuhay

PURCHASE ORDER

Supplier:	BASICS JVTM GENERAL MERCHANDISE	P.O. No.:	2024-04-078
Address:	MAIN STREET ST. FRANCIS VILLAGE DOLORES SAN FERNANDO CITY, PAMPANGA	Date:	04/22/2024
TIN:	188-059-956-0000	P.R. No.:	2024-01-115
Mode of Procurement:	Shopping	Date:	01/15/2024

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

Place of Delivery:	SHFC PAMPANGA 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-000-025	pc	Clip Backfold 1 1/4"-12pieces/box - 32mm	2	31.00	62.00
A-000-055	pc	Double Adhesive w/o Foam-1'	2	28.00	56.00
A-000-077	pc	Folder Pressboard-Legal, Green	15	17.00	255.00
A-000-104	pc	Masking Tape 1"-1"/25mm	3	29.00	87.00
A-000-108	pc	Notepad 3x3	10	26.00	260.00
A-000-114	pc	Packaging Tape-2"	3	51.00	153.00
A-000-120	pc	Glue-130g	2	56.00	112.00
A-000-128	pc	Puncher-with two whole guide/ 80sheets	1	172.00	172.00
A-000-140	pc	Ring Binder 3/4"-20mm,3/4" (170sheets capacity)	50	35.00	1,750.00
A-000-141	pc	Ring Binder 1/2"-38mm,1/2" (350 sheets capacity)	50	61.50	3,075.00
A-000-151	pc	Scotch Tape 2"-2"/24mm	3	34.00	102.00
A-000-153	pc	Sign Pen Blue-.7mm, needle point	2	66.00	132.00
A-000-155	Box	Staple Wire Standard-Standard/no.35	2	37.00	74.00
A-000-158	pc	Stamp Pad Ink-Black/30ml	2	32.00	64.00
A-000-158	pc	Stamp Pad Ink-Blue/30ml	2	32.00	64.00
A-001-048	pc	Highlighter-Yellow	2	47.00	94.00
A-001-048	pc	Highlighter-Green	2	47.00	94.00

A-001-492	Ream	Paper Binding Cover 230g-PVC Binder Cover, Clear, A4	5	60.00	300.00
A-001-492	Ream	Paper Binding Cover 230g-PVC Binder Cover, Clear, Legal	5	62.00	310.00
A-002-054	pc	Ring Binder 5/6"-8mm, 5/6" (50sheets capacity)	50	3.00	150.00

Total Amount in Words: **SEVEN THOUSAND THREE HUNDRED SIXTY SIX AND 00/100 ONLY** **7,366.00**


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. 080, 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,

ATTY. TRISTAN FREDERICK L. TRESVALLES

Signature over Printed Name of Supplier

Authorized Official 

Date

Funds Available:


DANTE M. ANABE

Chief Accountant 