



Kaagapay ng Komunidad sa Maginhawang Pamamahay

PURCHASE ORDER

Supplier: DAVAO UNIFIED CORPORATION	P.O. No.: 2024-10-182
Address: STA. ANA AVE. FORMERLY Y GYM BRGY. 30-C, DAVAO CITY	Date: 10/01/2024
TIN: 005-161-114-0000	P.R. No.: 2024-07-690
Mode of Procurement: Shopping	Date: 07/17/2024

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

Place of Delivery: SHFC DAVAO 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-000-008	Ream	Bond Paper-A4, 80gsm	50	172.00	8,600.00
A-000-053	pc	Documentary Storage Box-Box: 400 x 278 x 285 mm; Cover: 410 x 55 x 295 mm	25	483.00	12,075.00

Funded by:
BUR # M-244-2587
Dated: 10/04/2024

Total Amount in Words: **TWENTY THOUSAND SIX HUNDRED SEVENTY FIVE AND 00/100 ONLY** **20,675.00**

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. 190, 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 Officer

Date

Funds Available:

DANTE M. ASABE
Chief Accountant