



Kaagapay ng Komunidad sa Maginhawang Pamumuhay

PURCHASE ORDER

Supplier:	NEW ILOILO IZEEM COMMERCIAL SUMMIT, INC	P.O. No.:	2024-11-217
Address:	ALOJADO BUILDING MABINI STREET BRGY. LIBERATION, ILOILO CITY	Date:	11/14/2024
TIN:	737-452-086-000	P.R. No.:	2024-06-610
Mode of Procurement:	Shopping	Date:	06/25/2024

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

Place of Delivery:	SHFC ILOILO 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-001-418	pc	Ballpen	60	5.00	300.00
A-000-103	pc	Marker, Permanent Black-bullet point	20	33.00	660.00
A-000-117	Box	Paper Clip Jumbo-48mm, 100pcs/box	10	22.00	220.00
A-000-116	Box	Paper Clip Small-32mm, 100pcs/box	10	10.00	100.00
A-001-431	pc	Binder Clip-2"	10	60.00	600.00
A-001-048	pc	Highlighter-Stabilo	30	40.00	1,200.00
A-001-431	pc	Binder Clip-1"	10	16.00	160.00
A-000-104	pc	Masking Tape 1"	15	13.00	195.00
A-000-105	pc	Masking Tape 2"-2"	15	25.00	375.00
A-000-150	pc	Scotch Tape 1"	15	18.00	270.00
A-000-151	pc	Scotch Tape 2"	15	28.00	420.00
A-000-114	pc	Packaging Tape-2"	20	28.00	560.00
A-001-130	pc	Double Sided Adhesive Tape Sticker-1"	20	20.00	400.00
A-001-130	pc	Double Sided Adhesive Tape Sticker-2"	20	39.00	780.00
A-000-043	pc	Correction Tape	25	16.00	400.00
A-000-070	pc	Fastener-100pcs/box	12	35.00	420.00
A-000-120	pc	Glue-130g	10	48.00	480.00

Funded by:
BUR # M-244-3060
Dated: 11/21/2024

P.O. No.: 2024-11-217

Attachment to DV

A-000-147	pc	Rubber Band Small	5	22.00	110.00
A-001-559	pc	Post it/Sticky film index	35	56.00	1,960.00
A-000-767	Box	STAPLE WIRE NO. 35(26/6)-6mm, 5000 staples per box	20	53.00	1,060.00
A-000-156	pc	Stapler Heavy Duty, Standard Type-Big	5	323.00	1,615.00
A-000-161	pc	Staple Remover	6	14.00	84.00
A-000-124	pc	Pencil Sharpener-Manual	6	11.00	66.00
A-000-065	pc	Eraser Rubber-Rubber	10	7.00	70.00
A-000-046	pc	Cutter (Cutting Knife)	10	17.00	170.00
A-000-149	pc	Scissors-#7	5	33.00	165.00
A-000-158	pc	Stamp Pad Ink	6	14.00	84.00
A-000-164	pc	Tape Dispenser	2	107.00	214.00
A-000-129	pc	Push Pin-100pcs	5	26.00	130.00
A-001-166	Box	Thumbtacks	5	11.00	55.00
A-000-128	pc	Puncher-with two whole guide	3	145.00	435.00
A-000-010	Ream	Bond Paper-Legal, 80gsm	35	223.00	7,805.00
A-000-008	Ream	Bond Paper-A4, 80gsm	45	197.00	8,865.00
A-000-062	pc	Envelope Ordinary Brown A4-500s per box, kraft	75	1.50	112.50
A-000-061	pc	Envelope Ordinary Brown Legal-500s per box, kraft	75	2.00	150.00
A-000-057	Box	Envelope Mailing Ordinary-500's per box (legal)	450	0.70	315.00
A-000-134	pc	Record Book 500 pages-500pages	20	80.00	1,600.00
A-001-649	pc	Ledger (3 columns)	10	26.00	260.00
A-001-650	pc	Ledger (5 columns)	10	26.00	260.00
A-000-232	pc	Broom Soft-Soft	2	178.00	356.00
A-000-281	pc	Trash Can-Plastic	4	200.00	800.00
A-000-226	pc	Trash Bag XXL	62	4.00	248.00

Funded by:
BUR # M-244-3060
Dated: 11/21/2024

A-001-545	Bottle	Disinfectant liquid-510ml	5	596.00	2,980.00
A-000-475	pc	Powder Soap-1kg	6	125.00	750.00
A-000-225	pc	Liquid Dishwashing Gel-475ml	5	7.00	35.00
A-000-911	pc	Mop 360 Tornado Floor Cleaner-with bucket	1	995.00	995.00
A-000-268	Box	Face Masks, Disposable-50pcs/box	20	73.00	1,460.00
A-000-001	Bottle	Alcohol-ethyl, 1 gallon	3	334.00	1,002.00
A-000-421	pc	Cork Board-2x3 ft	1	899.00	899.00

Funded by:
BUR # M-244-3060
Dated: 11/21/2024

Total Amount in Words: **FORTY TWO THOUSAND SIX HUNDRED FIFTY AND 50/100 ONLY** **42,650.50**

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. 258, 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:



DANTE M. ANABE
Chief Accountant 