



Kaagapay ng Komunidad sa Maginhawang Pamumuhay

**PURCHASE ORDER**

Supplier: Melfran Marketing	P.O. No.: 2024-12-230
Address: FN BUILDING BANADERO 7200 CITY OF OZAMIZ MISAMIS OCCIDENTAL	Date: 12/04/2024
TIN: 117-491-965-0000	P.R. No.: 2024-11-1097
Mode of Procurement: Negotiated Procurement	Date: 11/22/2024

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

Place of Delivery: 4TH FLOOR, BDO PLAZA, 8737 PASEO DE ROXAS, MAKATI CITY	Delivery Term: FOB Destination
Date of Delivery: WITHIN 3 CALENDAR DAYS UPON RECEIPT OF PO OR DECEMBER 17, 2024.	Payment Term: 15 working days upon complete delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
A-002-098	Pack	<p>Christmas Baskets for All SHFC Employees and Stakeholders-CHRISTMAS BASKET FOR HEAD OFFICE EMPLOYEES AND STAKEHOLDERS 592 BASKETS</p> <ol style="list-style-type: none"> <li>1. SPAGHETTI PASTA, PREMIUM QUALITY, 900G</li> <li>2. SPAGHETTI SAUCE, 900G</li> <li>3. MACARONI PASTA, PREMIUM QUALITY, 1KG</li> <li>4. MAYONNAISE (POUCH), ORIGINAL FLAVOR, 470ML</li> <li>5. CHEESE, PROCESSED FILLED CHEESE, 430G</li> <li>6. MIXED FRUITS COCKTAIL, 820G</li> <li>7. NATA DE COCO, 340G</li> <li>8. KAONG, 340G</li> <li>9. ALL-PURPOSE CREAM, 250ML</li> <li>10. CONDENSED MILK, 300ML</li> <li>11. EVAPORATED MILK, 370ML</li> <li>12. VIENNA SAUSAGE, 1 CAN, 130G</li> <li>13. SPARKLING JUICE, 750ML</li> <li>14. COCONUT COOKING OIL, PURE COCONUT OIL, 1L</li> <li>15. CORNED BEEF, 260G</li> </ol> <p>ALTERNATE\ADDITIONAL:</p> <p>LUNCHEAON MEAT, 340G OLIVE OIL, 250ML MUSHROOMS, PIECES &amp; STEMS, 400G TOMATO KETCHUP, 300G</p> <p>*ALL ITEMS TO BE OFFERED MUST BE PRESENTED AND APPROVED BY THE SHFC TO ENSURE QUALITY AND SAFETY OF THE PRODUCTS OFFERED.</p>	592	1,664.76	985,540.00
Total Amount in Words: <b>NINE HUNDRED EIGHTY FIVE THOUSAND FIVE HUNDRED FORTY AND 00/100 ONLY</b>					<b>985,540.00</b>

*[Handwritten Signature]*

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. 287, S. 2024) for the use of Alternative Mode of Procurement under sec. 53, 53.9 of IRR of RA9184 and award of contract to above mentioned supplier.

Conforme:

Very truly yours,

ATTY. JUNE E. G. PAYOT

Authorized Official

Signature over Printed Name of Supplier

Date

Funds Available:

DANTE M. ANABE

Chief Accountant