



Kaagapay ng Komunidad sa Maginhawang Pamumuhay

PURCHASE ORDER

Supplier: <u>BACOLOD CHINA MART, INC.</u>	P.O. No.: <u>2024-12-239</u>
Address: <u>70 Laason St. Bacolod City</u>	Date: <u>12/12/2024</u>
TIN: <u>405-085-956-000</u>	P.R. No.: <u>2024-10-990</u>
Mode of Procurement: <u>Shopping</u>	Date: <u>10/17/2024</u>

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

Place of Delivery: <u>SHFC BACOLOD 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-000-063	pc	Envelope Expanding Kraft-Legal	50	13.00	650.00
A-000-004	pc	Ballpen, Black-Black, ballpoint	50	6.00	300.00
A-000-768	Box	STAPLE WIRE NO. 10-10mm	10	10.00	100.00
A-000-076	pc	Folder Fancy A4-with Tab	50	4.00	200.00


Funded by:
BUR # M-244-3429
Dated: 12/27/2024

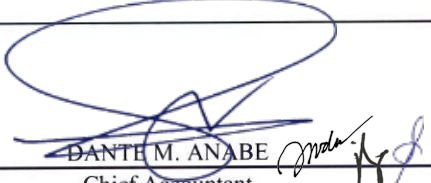
Total Amount in Words: **ONE THOUSAND TWO HUNDRED FIFTY AND 00/100 ONLY** **1,250.00**

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. 272, S. 2024) for the use of Alternative Mode of Procurement under sec. 52, 52.1(b), 52.2, 52.4 of IRR of RA9184 and award of contract to above mentioned supplier.

Conforme: _____
Signature over Printed Name of Supplier

Date

Very truly yours,

ATTY. LEO B. DEOCAMPO
Authorized Official

Funds Available: 
DANTE M. ANABE
Chief Accountant