



Kaagapay ng Komunidad sa Maginhawang Pamumuhay

PURCHASE ORDER

Supplier: <u>HARDY MARKETING ENTERPRISES</u>	P.O. No.: <u>2024-12-240</u>
Address: <u>DOOR 1 H2Y CENTRE BLDG. LASCSON-SAN SEBASTIAN ST. BRGY. 32 BACOLOD CITY</u>	Date: <u>12/13/2024</u>
TIN: <u>104-070-552-0000</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-000-061	pc	Envelope Ordinary Brown Legal-per piece, brown, ordinary	50	2.50	125.00
A-000-070	pc	Fastener-100pcs/box	10	30.00	300.00
A-000-155	Box	Staple Wire Standard-5000wires/box	5	30.00	150.00
A-000-043	pc	Correction Tape-0 Funded by: BUR # M-244-3434 Dated: 12/27/2024	10	18.00	180.00
A-000-159	pc	Stamp Pad-felt	2	35.00	70.00
A-000-158	pc	Stamp Pad Ink-blue, bottle	1	25.00	25.00
A-000-128	pc	Puncher-with two whole guide, heavy duty	1	150.00	150.00
A-000-075	pc	Folder Fancy Legal-with tab	50	4.50	225.00

Total Amount in Words: **ONE THOUSAND TWO HUNDRED TWENTY FIVE AND 00/100 ONLY** **1,225.00**

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. 259, S. 2024) for the use of Alternative Mode of Procurement under sec. 52, 52.1(b), 52.2, 52.3 of IRR of RA9184 and award of contract to above mentioned supplier.

Conforme: _____
Signature over Printed Name of Supplier

Very truly yours,

 ATTY. LEO B. DEOCAMPO
 Authorized Official

_____ Date

Funds Available: _____

 DANTE M. ANABE
 Chief Accountant