



Kaagapay ng Komunidad sa Maginhawang Pamumuhay

PURCHASE ORDER

Supplier:	BACOLOD CHINA MART, INC.	P.O. No.:	2025-04-068
Address:	70 Lacson St. Bacolod City	Date:	04/10/2025
TIN:	405-085-956-000	P.R. No.:	2025-02-244
Mode of Procurement:	Shopping	Date:	02/28/2025

Gentlemen:

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

Place of Delivery:	SHFC BACOLOD 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-000-070	pc	Fastener-50pcs/box	10	27.00	270.00
A-000-158	pc	Stamp Pad Ink-0	1	15.00	15.00
A-000-220	pc	Calculator 12-Digit-COMPACT, electronic, 12 digits cap	2	275.00	550.00
A-000-153	pc	Sign Pen Blue-0	5	20.00	100.00
A-000-100	pc	Marker, Whiteboard Black-bullet point	4	51.00	204.00
A-000-103	pc	Marker, Permanent Black-bullet point	4	33.00	132.00
A-000-133	pc	Record Book 300 pages-300pages	4	55.00	220.00
A-000-025	pc	Clip Backfold 1 1/4"-12pieces/box - 32mm	5	36.00	180.00
A-000-162	Roll	Tissue Paper-2plys sheets, 150pulls	20	9.50	190.00
A-000-224	pc	Liquid Hand Soap-0	2	72.00	144.00
A-000-234	pc	Bleach-Bleach	2	39.00	78.00
A-000-001	Bottle	Alcohol-ethyl, 68%-70%, 500ml	5	88.00	440.00
Total Amount in Words: TWO THOUSAND FIVE HUNDRED TWENTY THREE AND 00/100 ONLY					2,523.00

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. 072, S. 2025) 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.


According to BIR Revenue Regulations No. 017-2024, the final settlement requires the presentation of an updated BIR tax clearance. Non-submission of a tax clearance entitles SHFC to suspend payment for any goods or services delivered.

Conforme:

Very truly yours,

Signature over Printed Name of Supplier

ATTY. LEO B. DEOCAMPO

Authorized Official 

Date

Funds Available:



DANTE M. ANABE

Chief Accountant

April 25, 2025