



Kaagapay ng Komunidad sa Maginhawang Pamumuhay



### PURCHASE ORDER

<b>Supplier:</b> TECH BUDDY COMPUTERS	<b>P.O. No.:</b> 2022-02-002
<b>Address:</b> Rizal Ave District I	<b>Date:</b> 2/9/2022
<b>TIN:</b> 424-786-676-000	<b>PR No.:</b> PR-2021-11-690
<b>Mode of Procurement:</b> Negotiated Procurement	<b>Date:</b> 11/3/2021

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

<b>Place of Delivery:</b> SHFC Isabela Branch	<b>Delivery Term:</b> FOB Destination
<b>Date of Delivery:</b> Check on Delivery	<b>Payment Term:</b> Check on Delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
A-001-198	Unit	Receipt Printer (CMR/OR)	1.00	42550.00	42550.00

FUNDED BY:  
BUR # C-221-0012  
DATED:02/17/2022

Total Amount in Words: Forty Two Thousand Five Hundred Fifty And 00/100 Pesos Only 42,550.00

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 335, S. 2022 for the use of Alternative Mode of Procurement under sec. 53.9 of IRR of RA9184 and award of contract to above mentioned supplier.

Conforme:

\_\_\_\_\_  
Signature over Printed Name of Supplier

\_\_\_\_\_  
Date

Very truly yours,  
ATTY. JUNE G. PAYOT  
Authorized Official PSD

ATTY. ARNOLFO RICARDO O. CADUNA

Funds Available:

\_\_\_\_\_  
DANTE M. ANABE  
Chief Accountant