



Kaagapay ng Komunidad sa Maginhawang Pamumuhay



**PURCHASE ORDER**

Supplier	Hamco Stationery Corporation	P.O. No.	2022-04-030
Address	480E T. YUCHENGCO ST	Date	04-06-2022
TIN	004-728-860-000	P.R. No.	2022-02-121
Mode of Procurement	Shopping	Date	02-08-2022

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

Place of Delivery	8737 BDO PLAZA PASEO DE ROXAS MAKATI CITY	Delivery Term	FOB Destination
Date of Delivery	15DAYS UPON RECEIPT OF APPROVED PURCHASE ORDER	Payment Term	15 working days upon complete delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
A-000-025		Clip Backfold 1 1/4" - 12pieces box - 32mm	100	24.00	2,400.00
A-000-027		Clip Backfold 3/4" - 12pieces box - 19mm	100	10.80	1,080.00
A-000-055		Double Adhesive w/o Foam - 1"	50	21.00	1,050.00
A-000-073		Folder Tagboard Legal - 240mm x 365mm	10	390.00	3,900.00
A-000-120		Glue - all-purpose, 200grams, with applicator	24	76.00	1,824.00
A-000-148		Rubber Band Big - Lay Flat Length 70mm, 350grams	10	128.00	1,280.00
A-000-219		Clip Backfold 1" - 12pieces box	100	19.80	1,980.00

Funded by:  
BUR # M-222-0413  
Dated: 04/08/2022

Total Amount in Words **THIRTEEN THOUSAND FIVE HUNDRED FOURTEEN AND 00/100 ONLY** 13,514.00

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. 026, S. 2022) for the use of Alternative Mode of Procurement under sec. 52, 52.1(b) of IRR of RA9184 and award of contract to above mentioned supplier.


Conforme Very truly yours,

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

\_\_\_\_\_  
Date

  
**ATTY. ARNOLFO R. CARDO B. CABLING**  
 Authorized Official

Funds Available

  
**DANTE M. ANABE**  
 Chief Accountant