



Kaagapay ng Komunidad sa Maginhawang Pamunuhay



PURCHASE ORDER

Supplier: <u>DAVAO GH ENTERPRISE INCORPORATED</u>	P.O. No: <u>2022-04-033</u>
Address: <u>88-88 A T MONTEVERDE AVE, DAVAO CITY</u>	Date: <u>04/06/2022</u>
TIN: <u>000-074-144-0000</u>	P.R. No: <u>2021-08-541</u>
Mode of Procurement: <u>Shopping</u>	Date: <u>06/10/2021</u>

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

Place of Delivery: <u>SHFC DAVAO REGIONAL 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		Envelope Ordinary Brown Legal - 500s per box, kraft	100	1.80	180.00
A-000-062		Envelope Ordinary Brown A4 - 500s per box, kraft, 9x12	500	1.30	650.00
A-001-048		Highlighter	10	17.70	177.00
A-000-007		Blades Cutter - 0	5	19.40	97.00
A-000-145		Ruler 18" - 0	5	4.00	20.00
A-000-230		All Purpose Detergent Powder	20	4.30	86.00

Funded by:
BUR # M-2022-0423
Dated:04/11/2022

Total Amount in Words **ONE THOUSAND TWO HUNDRED TEN AND 00/100 ONLY** **1,210.00**

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. 024, 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 _____ **LAWRENCE N. BAÑISO**
Authorized Official *LB*

Date _____

Funds Available _____

_____ **DANTE M. ANABE**
Chief Accountant *DM*