



Kaagapay ng Komunidad sa Maginhawang Pamunuhay



PURCHASE ORDER

Supplier	KRISTAN EDUCATIONAL SUPPLY	P.O. No.	2022-04-042
Address	PIONEER AVENUE, GENERAL SANTOS CITY	Date:	04/08/2022
TIN	009-517-755-0000	P.R. No.	2022-02-144
Mode of Procurement	Shopping	Date:	02/21/2022

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

Place of Delivery	SHFC GENERAL SANTOS 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-000-008		Bond Paper - A4	50	182.00	9,100.00
A-000-010		Bond Paper - Legal	25	198.00	4,950.00

Funded by:
BUR # M-222-0466
Dated: 04/19/2022

20221421

Total Amount in Words **FOURTEEN THOUSAND FIFTY AND 00/100 ONLY** **14,050.00**

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. 037, 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:

Signature over Printed Name of Supplier

Date

Very truly yours,


LAWRENCE N. BAÑISO
Authorized Official

Funds Available


DANTE M. ANABE
Chief Accountant

Attachment to DV