



Kaagapay ng Komunidad sa Maginhawang Pamumuhay



PURCHASE ORDER

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|--|------------------------------|
| Supplier: <u>RB MARKETING</u> | P.O. No.: <u>2022-04-066</u> |
| Address: <u>281 ZONE 1 BRGY. KAUSWAGAN CAGAYAN DE ORO CITY</u> | Date: <u>04/26/2022</u> |
| TIN: <u>134-633-267-0000</u> | P.R. No.: <u>2021-12-817</u> |
| Mode of Procurement: <u>Negotiated Procurement</u> | Date: <u>12/06/2021</u> |

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

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| Place of Delivery: <u>SHFC OVP NORTHWESTERN MINDANAO OPEARATIONS</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-001-381 | | 4-Layer Lateral Filing Cabinets | 5 | 14,995.00 | 74,975.00 |

Funded by:
BUR # C-222-0043
Dated: 05/19/2022

| | |
|---|------------------|
| Total Amount in Words: SEVENTY FOUR THOUSAND NINE HUNDRED SEVENTY FIVE AND 00/100 ONLY | 74,975.00 |
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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. 005, S. 2022) for the use of Alternative Mode of Procurement under sec. 53, 53.9 of IRR of RA9184 and award of contract to above mentioned supplier.

Conforme: _____ Very truly yours,
 _____ ATTY. RONALDO B. SACO
 Signature over Printed Name of Supplier Authorized Official
 _____ Date

Funds Available:

 DANTE M. ANABE
 Chief Accountant