



Kaagapay ng Komunidad sa Maginhawang Pamumuhay



PURCHASE ORDER

Supplier: <u>BUTUAN AVP MARKETING CORPORATION</u>	P.O. No.: <u>2022-05-087</u>
Address: <u>OCHOA AVENUE, LIMAHA, BUTUAN CITY</u>	Date: <u>05/16/2022</u>
TIN: <u>005-623-543-003</u>	P.R. No.: <u>2022-04-383, 2022-04-384, 2022-04-385, 2022-04-387</u>
Mode of Procurement: <u>Negotiated Procurement</u>	Date: <u>04/28/2022</u>

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

Place of Delivery: <u>SHFC CARAGA BRANCH</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-001-375	pc	Clerical Table-4 Drawers Black	1	4,050.00	4,050.00
A-001-377	pc	Clerical Chair-With Backrest Without Wheels Black	2	1,890.00	3,780.00
A-001-377	pc	Clerical Chair-With Backrest With wheels Black	1	2,750.00	2,750.00
A-001-381	pc	4-Layer Lateral Filing Cabinets-Glass sliding door with Lock & Key	1	11,100.00	11,100.00

Funded by:
BUIR # C-222-0046
Dated: 05/24/2022

Total Amount in Words: **TWENTY ONE THOUSAND SIX HUNDRED EIGHTY AND 00/100 ONLY** **21,680.00**

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. 096, 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,

LAWRENCE N. BAÑISO
Authorized Official

Funds Available:

DANTE M. ANABE
Chief Accountant