



Kaagapay ng Komunidad sa Maginhawang Pamumuhay



PURCHASE ORDER

Supplier: <u>OXORD Computer Solutions & Repair Center</u>	P.O. No.: <u>2022-06-122</u>
Address: <u>La Hacienda Building beside Gaisano Grand Mall Arnaldo Boulevard</u>	Date: <u>06/13/2022</u>
TIN: <u>931-061-580-000</u>	P.R. No.: <u>2022-02-124</u>
Mode of Procurement: <u>Shopping</u>	Date: <u>02/07/2022</u>

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

Place of Delivery: <u>SHFC ROXAS 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-001-779		HP Cartridge Ink CZ192A (93A)	3	13,450.00	40,350.00
Funded by: BUR # M-2022-1044 Dated: 06/202/2022					

Total Amount in Words: FORTY THOUSAND THREE HUNDRED FIFTY AND 00/100 ONLY	40,350.00
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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. 130, 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,
 _____ EMMANUEL C. PEÑARUBIA
 Signature over Printed Name of Supplier Authorized Official

 Date

Funds Available:

 DANTE M. ANABE
 Chief Accountant