



Kaagapay ng Komunidad sa Maginhawang Pamumuhay



PURCHASE ORDER

Supplier: <u>GBJ Office Supplies and Equipment Trading</u>	P.O. No.: <u>2022-07-132</u>
Address: <u>51-C LOWER SAN ROQUE, BULACAO, CEBU CITY</u>	Date: <u>07/12/2022</u>
TIN: <u>299-156-874-000</u>	P.R. No.: <u>2022-06-534</u>
Mode of Procurement: <u>Shopping</u>	Date: <u>05/25/2022</u>

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

Place of Delivery: <u>SHFC CEBU 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-001-266	pc	Toshiba toner-Toner-T-2309P	12	3,800.00	45,600.00

Funded by:
BUR # M-223-1372
Dated: 07/20/2022

Total Amount in Words: **FORTY FIVE THOUSAND SIX HUNDRED AND 00/100 ONLY** **45,600.00**

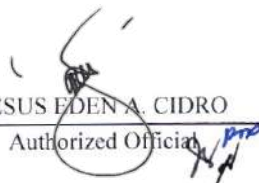
In case of failure to make the full delivery within the time specified above, a penalty of one - tenth (1/10) of one percent for every day of delay shall be imposed. Note: This is to approve the BAC recommendation (BAC Reso No. 153, S. 2022) for the use of Alternative Mode of Procurement under sec. 52, 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,


JESUS EDEN A. CIDRO
Authorized Official

Funds Available:


DANTE M. ANABE
Chief Accountant