



Kaagapay ng Komunidad sa Maginhawang Pamumuhay



PURCHASE ORDER

Supplier:	DAVTECH MARKETING	P.O. No.:	2022-08-142
Address:	59 Babao Complex Ponciano St., Davao City, Davao	Date:	08/04/2022
TIN:	124-006-720-0000	P.R. No.:	2022-06-582
Mode of Procurement:	Negotiated Procurement	Date:	06/29/2022

Gentlemen:

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

Place of Delivery:	SHFC DAVAO 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-000-565	pc	Filing Cabinet-2 drawer vertical Brand and Model: Jersey Color: Beige	9	5,900.00	53,100.00
Funded by: BUR # C-223-0075 Dated: 08/10/2022					

Total Amount in Words: FIFTY THREE THOUSAND ONE HUNDRED AND 00/100 ONLY

53,100.00


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. 161, 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,

Signature over Printed Name of Supplier

Date


LAWRENCE N. BAÑISO
Authorized Official

Funds Available:


DANTE M. ANABE
Chief Accountant

Procurement Copy