

PURCHASE ORDER

Supplier: Computer World Marketing ↵	P.O. No.: 2022-08-144 ↵
Address: ROXAS AVE. COR. PADRE GOMEZ ST. BRGY 34-D POBLACIO DISTRICT DAVAO CITY	Date: 08/09/2022 ↵
TIN: 115-707-189-0000	P.R. No.: 2022-06-543
Mode of Procurement: Shopping	Date: 6/15/2022

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-000-631	pc	Scanner - Flat Bed-With ADF Colored, Legal Size 8.5"x13") Brand and Model: EPSON DS-1630 <div style="text-align: center;">Funded by: BUR # C-223-0077 Dated: 08/17/2022</div>	1	25,995.00	25,995.00

Total Amount in Words: TWENTY FIVE THOUSAND NINE HUNDRED NINETY FIVE AND 00/100 ONLY	25,995.00
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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. 168, 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,

Signature over Printed Name of Supplier

Date


LAWRENCE N. BAÑISO
Authorized Official

Funds Available:



DANTE M. ANABE
Chief Accountant