



Kaagapay ng Komunidad sa Maginhawang Pamumuhay



PURCHASE ORDER

Supplier: <u>GAKKEN PHILIPPINES, INC.</u>	P.O. No.: <u>2022-08-153</u>
Address: <u>Acacia Street cor. Quimpo Blvd. Brgy 76-A Bucana Davao City</u>	Date: <u>08/30/2022</u>
TIN: <u>004-475-204-002</u>	P.R. No.: <u>2022-06-541</u>
Mode of Procurement: <u>Negotiated Procurement</u>	Date: <u>6/15/2022</u>

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

Place of Delivery: <u>SHFC DAVAO 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-001-890	pc	Paper Shredder-*Feed opening: 220mm. *Shredding Capacity: Level P-4(3X25mm Particle cut) *Sheet Capacity: 6-7 sheets *Shred Bin Capacity: 20 liters *Motor Capacity: 150 watt single phase motor *Power : 230V / 50 Hz *Dimensions: (428x345x213mm) (HxWxD) *Weight: 6.5kg Model: Deskside shredder, IDEAL 2245 Funded by: BUR # C-223-0081 Dated: 09/09/2022	1	18,500.00	18,500.00

Total Amount in Words: **EIGHTEEN THOUSAND FIVE HUNDRED AND 00/100 ONLY** **18,500.00**

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. 189, 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 LAWRENCE N. BAÑISO
Authorized Official

_____ *Lawrence N. Bañiso*
 Date Pm

Funds Available:

 DANTE M. ANABE
 Chief Accountant *[Signature]*