



Kaagapay ng Komunidad sa Maginhawang Pamumuhay



PURCHASE ORDER

Supplier: <u>Hamco Stationery Corporation</u>	P.O. No.: <u>2022-09-158</u>
Address: <u>480E.T. YUCHENGCO ST. BINONDO, MANILA</u>	Date: <u>09/02/2022</u>
TIN: <u>004-728-860-000</u>	P.R. No.: <u>2022-08-681</u>
Mode of Procurement: <u>Shopping</u>	Date: <u>07/29/2022 08/02/2022 per</u>

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

Place of Delivery: <u>8737 BDO PLAZA PASEO DE ROXAS MAKATI CITY</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: <u>7 WORKING DAYS UPON RECEIPT OF APPROVED PURCHASE ORDER</u>	Payment Term: <u>15 working days upon complete delivery</u>

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
A-000-023	pc	Clip Bulldog Metal-3", 12s per box, silver color	30	150.00	4,500.00
A-000-025	pc	Clip Backfold 1 1/4"-12pieces/box - 32mm,	50	22.80	1,140.00
A-000-027	pc	Clip Backfold 3/4"-12pieces/box - 19mm	50	10.20	510.00
A-000-155	Box	Staple Wire Standard-5000wires/box, chisel point, made of steel wire coated with zinc, copper or any equivalent anti-corrosion material, number of wires per strip: 100 (min)	50	32.00	1,600.00
A-000-026	pc	Clip Backfold 1 5/8"-12pieces/box	50	36.60	1,830.00

Funded by:
BUR # M-223-1872
Dated: 09/07/2022

Total Amount in Words: **NINE THOUSAND FIVE HUNDRED EIGHTY AND 00/100 ONLY** **9,580.00**

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. 193, 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 _____ DULY C. ABUSMAN
Date _____ Authorized Official

Funds Available: _____

_____ DANTE M. ANABE
Chief Accountant