



Kaagapay ng Komunidad sa Maginhawang Pamumuhay

PURCHASE ORDER

Supplier: GH MAX CORPORATION	P.O. No.: 2024-07-127
Address: 88 T. MONTEVERDE AVENUE BARANGAY 27-C POBLACION, DAVAO CITY	Date: 07/09/2024
TIN: 620-580-771-0000	P.R. No.: 2024-05-531
Mode of Procurement: Shopping	Date: 05/31/2024

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

Place of Delivery: SHFC DAVAO REGIONAL 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-000-075	pc	Folder Fancy Legal-expanding long green folder	1,000	13.00	13,000.00
A-000-063	pc	Envelope Expanding Kraft-Legal	100	13.50	1,350.00
A-000-129	pc	Push Pin-flat head, 100pcs	10	15.00	150.00
A-001-431	pc	Binder Clip-per pc	10	26.00	260.00
A-000-061	pc	Envelope Ordinary Brown Legal-500s per box, kraft	100	2.10	210.00
A-000-150	pc	Scotch Tape 1"-0	10	13.00	130.00

Funded by:
BUR # M-243-1814
Dated: 07/29/2024

Total Amount in Words: **FIFTEEN THOUSAND ONE HUNDRED AND 00/100 ONLY** **15,100.00**

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. 137, S. 2024) 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,
 _____ ATTY. TRISTAN FREDERICK L. TRESVALLES
 Signature over Printed Name of Supplier Authorized Official

 Date

Funds Available:

 DANTE M. ASABE
 Chief Accountant