



Kaagapay ng Komunidad sa Maginhawang Pamumuhay

PURCHASE ORDER

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|--|------------------------------|
| Supplier: <u>DAVAO UNIFIED CORPORATION</u> | P.O. No.: <u>2024-08-140</u> |
| Address: <u>STA. ANA AVE. FORMERLY Y GYM BRGY. 30-C DAVAO CITY</u> | Date: <u>08/10/2024</u> |
| TIN: <u>005-161-114-0000</u> | P.R. No.: <u>2024-05-530</u> |
| Mode of Procurement: <u>Shopping</u> | Date: <u>05/08/2024</u> |

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

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| Place of Delivery: <u>SHFC DAVAO REGIONAL 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-000-009 | Ream | Bond Paper-Short, 80gsm | 10 | 154.00 | 1,540.00 |
| A-000-004 | pc | Ballpen, Black-Black, ordinary | 50 | 3.00 | 150.00 |
| A-000-005 | pc | Ballpen, Blue-Blue, ordinary | 50 | 3.00 | 150.00 |
| A-000-153 | pc | Sign Pen Blue-Pilot G2 .7 | 24 | 52.00 | 1,248.00 |
| A-000-152 | pc | Sign Pen Black-Pilot G2 .7 | 24 | 52.00 | 1,248.00 |
| A-000-153 | pc | Sign Pen Blue-Pilot G2 .5 | 24 | 52.00 | 1,248.00 |
| A-000-152 | pc | Sign Pen Black-Pilot G2 .5 | 24 | 52.00 | 1,248.00 |
| A-000-124 | pc | Pencil Sharpener-Ordinary with 2 Hole | 10 | 2.25 | 22.50 |

Funded by:
BUR # M-24-2066
Dated: 08/20/2024

Total Amount in Words: **SIX THOUSAND EIGHT HUNDRED FIFTY FOUR AND 50/100 ONLY** **6,854.50**

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. 147, S. 2024) for the use of Alternative Mode of Procurement under sec. 52, 52.1(b), 52.2, 52.3, 52.4 of IRR of RA9184 and award of contract to above mentioned supplier.

Conforme: _____ Very truly yours,
Signature over Printed Name of Supplier ATTY. TRISTAN FREDERICK L. TRESVALLES
Authorized Official
Date _____

Funds Available: _____
DANTE M. ANABE
Chief Accountant