



Kaagapay ng Komunidad sa Maginhawang Pamumuhay

PURCHASE ORDER

Supplier:	KRISTAN EDUCATIONAL SUPPLY	P.O. No.:	2024-08-156
Address:	PIONEER AVENUE DADIANGAS SOUTH, GENERAL SANTOS CITY	Date:	08/29/2024
TIN:	009-517-755-0000	P.R. No.:	2024-07-671
Mode of Procurement:	Shopping	Date:	07/04/2024

Gentlemen:

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

Place of Delivery:	SHFC GENERAL SANTOS 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-000-483	pc	HP Toner CF361A/508A C, Cyan-for HP M553n	1	10,770.00	10,770.00
A-000-484	pc	HP Toner CF362A/508A Y, Yellow-for HP M553n	1	10,770.00	10,770.00
Funded by: BUR # M-243-2291 Dated: 09/10/2024					

Total Amount in Words: **TWENTY ONE THOUSAND FIVE HUNDRED FORTY AND 00/100 ONLY** **21,540.00**

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. 182, 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