



Kaagapay ng Komunidad sa Maginhawang Pamumuhay



PURCHASE ORDER

Supplier:	AJM Steel and Aluminum Fabrication Services	P.O. No.:	2022-11-185
Address:	Purok 6 Barangay Magang Daet Camarines Norte	Date:	11/08/2022
TIN:	928-960-073-0000	P.R. No.:	2022-08-685
Mode of Procurement:	Negotiated Procurement	Date:	8/3/2022

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

Place of Delivery:	SHFC DAET 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-000-543		Office Improvement-Supply and Installation of Glass door with fixed glass and blinds. Glass door size: 2.10m x 1.50m Fixed glass: 2.30m x 3.30m Blinds: 8ft x 4ft, 8ft x 3ft, 8ft x 2ft  Funded by: BUR # C-224-0090 Dated: 11/14/2022	1	61,400.00	61,400.00

Total Amount in Words:	SIXTY ONE THOUSAND FOUR HUNDRED AND 00/100 ONLY	61,400.00
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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. 235, 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,
<div>Signature over Printed Name of Supplier</div>	<div>JIMMY M. MANES Authorized Official</div>
<div>Date</div>	

Funds Available:
<div>DANTE M. ANABE Chief Accountant</div>

Procurement Copy