



Kaagapay ng Komunidad sa Maginhawang Pamumuhay



PURCHASE ORDER

Supplier: Savers Electronic World Inc.	P.O. No.: 2022-11-198
Address: 2/F NCCC MALL LACAO ST MANINGNING PUERTO PRINCESA PALAWAN	Date: 11/29/2022
TIN: 473-078-702-000	P.R. No.: 2022-11-1022
Mode of Procurement: Negotiated Procurement	Date: 03/19/2022

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

Place of Delivery: SHFC PALAWAN BRANCH	Delivery Term: FOB Destination
Date of Delivery: CHECK ON DELIVERY	Payment Term: Check on Delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
A-001-186		Television - 55" SMART TV 4K HDR PLUS TAP VIEW 3 -SIDE BEZEL-LESS DESIGN	1	43,999.00	43,999.00
Funded by: BUR # C-224-0101 Dated: 12/06/2022			20225475		

Total Amount in Words: **FORTY THREE THOUSAND NINE HUNDRED NINETY NINE AND 00/100 ONLY** 43,999.00

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. 257, 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, _____

Signature over Printed Name of Supplier _____ EMMANUEL C. PEÑARUBIA
 Authorized Official

_____ Date _____

Funds Available: _____

DANTE M. ANABE
 Chief Accountant