



Kaagapay ng Komunidad sa Maginhawang Pamumuhay



### PURCHASE ORDER

Supplier: Savers Electronic World Inc.	P.O. No.: 2022-11-201
Address: 2/F NCCC MALL LACAO ST MANINGNING PUERTO PRINCESA PALAWAN	Date: 11/29/2022
TIN: 473-078-702-000	P.R. No.: 2022-11-1021
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-000-974		Water Dispenser - Hot and Cold Water Dispenser with Chiller Compartment	2	9,995.00	19,990.00
Funded by: BUR # C-224-0099 Dated: 12/05/2022  <b>20225469</b>					

Total Amount in Words: **NINETEEN THOUSAND NINE HUNDRED NINETY AND 00/100 ONLY** **19,990.00**

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. 259, 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

\_\_\_\_\_  
Date

\_\_\_\_\_  
EMMANUEL C. PEÑARUBIA  
Authorized Official

Funds Available:

\_\_\_\_\_  
DANTE M. ANABE  
Chief Accountant