



Kaagapay ng Komunidad sa Maginhawang Pamumuhay



PURCHASE ORDER

Supplier: Willy and Sons Corporation	P.O. No.: 2022-11-202
Address: AQC BLDG VINZONS AVE. BRGY LAG-ON DAET CAMARINES NORTE	Date: 11/29/2022
TIN: 004-195-541-0007	P.R. No.: 2022-10-960
Mode of Procurement: Negotiated Procurement	Date: 10/14/2022

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

Place of Delivery: SHFC DAET 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-001-407	pc	Air Conditioning Unit - Split-Type -Supply and Installation of Airconditioning Unit - Split Type Condition: Brand new Horsepower: 2.50 HP Type: Split-Type Inverter Aircon Services: Installation Fee -free 10ft copper tube with bracket -excess copper tube 25ft -installation of breaker Funded by: BUR # C-224-0106 Dated: 12/29/2022	2	65,675.00	131,350.00
Total Amount in Words: ONE HUNDRED THIRTY ONE THOUSAND THREE HUNDRED FIFTY AND 00/100 ONLY					131,350.00

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. 258, 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

FEDERICO A. LAXA
Authorized Official

Funds Available:

DANTE M. ANABE
Chief Accountant