



Kaagapay ng Komunidad sa Maginhawang Pamumuhay



PURCHASE ORDER

MM-224-2905type text here

Supplier: PALAWAN ELECTRIC COOPERATIVE	P.O. No.: 2022-12-222
Address: KM 3.35 NORTH NATIONAL HI-WAY, TINIGUIBAN, PUERTO PRINCESA CITY	Date: 12/19/2022
TIN: 000-800-532-0000	P.R. No.: 2022-11-1079
Mode of Procurement: Direct Contracting	Date: 11/18/2022

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

Place of Delivery: SHFC PALAWAN 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-001-998	Services	Installation of Electric Service Connection-NEW ELECTRIC SERVICE CONNECTION INSTALLATION, MATERIALS/EQUIPMENT, LABOR, SERVICES AND OTHER FEES. I. MATERIAL AND EQUIPMENT COST-680.59 II. LABOR COST-6,977.50 III. ENGINEERING SERVICES - 2,275.00 IV. HAULING FEES- 1,802.89 V. POWER BILL DEPOSIT-20,300.00 VI. MEMBERSHIP-1,307.84 12% VAT-1,408.32 Funded by; BUR # M-224-2905 Dated: 12/23/2022	1	34,752.14	34,752.14

Total Amount in Words: **THIRTY FOUR THOUSAND SEVEN HUNDRED FIFTY TWO AND 14/100 ONLY** **34,752.14**

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. 286, S. 2022) for the use of Alternative Mode of Procurement under sec. 50, 50 of IRR of RA9184 and award of contract to above mentioned supplier.

Conforme:

Signature over Printed Name of Supplier

Date

Very truly yours,


 EMMANUEL C. PENARUBIA
 Authorized Official

Funds Available:


 DANTE M. ANABE
 Chief Accountant