



Kaagapay ng Komunidad sa Maginhawang Pamunuhay



**PURCHASE ORDER**

Supplier: <u>ELTRA ELECTRIC POWER CONTROL SYSTEM</u>	P.O. No.: <u>2023-01-003</u>
Address: <u>MALVAR ST. SAN MIGUEL SAN MIGUEL PUERTO PRINCESA CITY PALAWAN</u>	Date: <u>01/10/2023</u>
TIN: <u>188-376-625-000</u>	P.R. No.: <u>2022-08-720</u>
Mode of Procurement: <u>Negotiated Procurement</u>	Date: <u>08/12/2022</u>

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

Place of Delivery: <u>SHFC PALAWAN REGIONAL OFFICE</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: <u>CHECK ON DELIVERY</u>	Payment Term: <u>Check on Delivery</u>

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
A-001-939	Unit	Transformer-DISTRIBUTION TRANSFORMER 25KVA	1	100,000.00	100,000.00
A-001-940	Set	Transformer Hanger-TRANSFORMER HANGER SINGLE	1	4,000.00	4,000.00

FUNDED BY:  
BUR # C-231-0003  
DATED: 01/16/2023

Total Amount in Words: **ONE HUNDRED FOUR THOUSAND AND 00/100 ONLY** **104,000.00**

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. 292, 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: \_\_\_\_\_  
Signature over Printed Name of Supplier

\_\_\_\_\_  
Date

Very truly yours,  
  
ATTY. RONALDO B. SACO  
Authorized Official

Funds Available:  
  
DANTE M. ANABE  
Chief Accountant