



Kaagapay ng Komunidad sa Maginhawang Pamumuhay



PURCHASE ORDER

Supplier: <u>MEGA-TECH REFRIGERATION & AIRCONDITIONER</u>	P.O. No.: <u>2023-01-012</u>
Address: <u>G/F ANR BUSINESS CENTER ZONE 1 CONCEPCION GRANDE NAGA CITY</u>	Date: <u>01/30/2023</u>
TIN: <u>933-752-207-0000</u>	P.R. No.: <u>2022-09-862</u>
Mode of Procurement: <u>Negotiated Procurement</u>	Date: <u>9/22/2022</u>

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

Place of Delivery: <u>SHFC NAGA 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-001-282	Services	Aircon Services-Installation of AC Unit: 2.5HP; Split-type; Wall-Mounted; Inverter Cooling Power Supply: 220V-60Hz Cooling Capacity: 8604 (2880-10800) Indoor Unit Net Weight: 6kg Indoor Unit Size: (wxdxh) 698x255x190 Outdoor Unit Net Weight: 25kg Outdoor Unit Size: (wxdxh) 700x552x256 Funded by: BUR # M-231-0159 Dated: 02/14/2023	1	24,500.00	24,500.00

Total Amount in Words: **TWENTY FOUR THOUSAND FIVE HUNDRED AND 00/100 ONLY** **24,500.00**

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. 010, S. 2023) 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


JIMMY M. MANES
Authorized Official

Date

Funds Available:


DANTE M. ANABE
Chief Accountant