



Kaagapay ng Komunidad sa Maginhawang Pamumuhay



**PURCHASE ORDER**

Supplier:	<u>Roldan Construction &amp; Electrical Supply &amp; SMG Enterprises</u>	P.O. No.:	<u>2023-03-052</u>
Address:	<u>Egot Estaca (Pob.) 7100 Dipolog City Zamboanga Del Norte</u>	Date:	<u>03/30/2023</u>
TIN:	<u>144-533-077-0000</u>	P.R. No.:	<u>2023-03-230</u>
Mode of Procurement:	<u>Negotiated Procurement</u>	Date:	<u>03/03/2023</u>

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

Place of Delivery:	<u>SHFC DAPITAN 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-001-420	pc	Corporate Vehicle Maintenance-CORPORATE VEHICLE MITSUBISHI L300 PLATE #B06715  BATTERY 11 PLATES  Funded by: BUR # M-232-0573 Dated: 04/11/2023	1	8,500.00	8,500.00

Total Amount in Words: **EIGHT THOUSAND FIVE HUNDRED AND 00/100 ONLY** **8,500.00**

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. 067, 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:

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Signature over Printed Name of Supplier

\_\_\_\_\_


Date

Very truly yours,



ENGR. FE R. GILBANG  
Authorized Official

Funds Available:

  
DANEM ANABE  
Chief Accountant

