



Kaagapay ng Komunidad sa Maginhawang Panumuhay



PURCHASE ORDER

Supplier: <u>EMCOR, INC.</u>		P.O. No.: <u>2023-11-145</u>			
Address: <u>NATIONAL HIGHWAY, MINAOG, DIPOLOG CITY, ZAMBOANGA DEL NORTE</u>		Date: <u>11/07/2023</u>			
TIN: <u>000-075-476-0145</u>		P.R. No.: <u>2023-02-193</u>			
Mode of Procurement: <u>Negotiated Procurement</u>		Date: <u>02/22/2023</u>			
Gentlemen: Please furnish this Office the following articles subject to terms and conditions contained herein.					
Place of Delivery: <u>SHEC 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-000-972	Unit	Air Conditioning Unit-Supply and installation of 2.5hp Split Type Inverter	2	59,908.00	119,816.00
Funded by: BUR # C-234-0044 Dated: 11/21/2023					
Total Amount in Words: ONE HUNDRED NINETEEN THOUSAND EIGHT HUNDRED SIXTEEN AND 00/100 ONLY					119,816.00
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. 201, 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			_____ EDERICO A. LAXA Authorized Official		
_____ Date					
Funds Available:					
_____ DANTE M. ANABI Chief Accountant					