



Kaagapay ng Komunidad sa Maginhawang Pamumuhay

**PURCHASE ORDER**

Supplier: <u>VIC IMPERIAL APPLIANCE CORPORATION</u>	P.O. No.: <u>2024-04-057</u>
Address: <u>LAWAAN ROXAS CITY CAPIZ</u>	Date: <u>04/01/2024</u>
TIN: <u>000-249-888-0123</u>	P.R. No.: <u>2024-01-122</u>
Mode of Procurement: <u>Negotiated Procurement</u>	Date: <u>01/23/2024</u>

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

Place of Delivery: <u>SHFC ROXAS 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-000-567	Unit	Clerical Chair Brand and Model: NOE'S SK10000H  Funded by BUR # C-242-0015 Dated: 04/12/2024	3	4,000.00	12,000.00

Total Amount in Words: **TWELVE THOUSAND AND 00/100 ONLY** **12,000.00**

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. 060, S. 2024) 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

\_\_\_\_\_  
ATTY. TRISTAN FREDERICK L. TRESVALLES  
Authorized Official

Date

Funds Available:

\_\_\_\_\_  
DANTE M. ANABE  
Chief Accountant