



Kaagapay ng Komunidad sa Maginhawang Pamumuhay

PURCHASE ORDER

Supplier: ILOILO HOME ART FURNITURE	P.O. No.: 2024-04-058
Address: No. 12 Mabini St Iloilo City	Date: 04/01/2024
TIN: 122-454-851-0000	P.R. No.: 2024-01-122
Mode of Procurement: Negotiated Procurement	Date: 01/23/2024

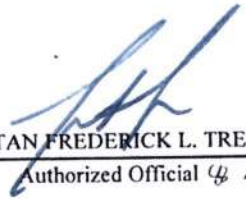
Gentlemen: Please furnish this Office the following articles subject to terms and conditions contained herein.

Place of Delivery: SHFC ROXAS OFFICE	Delivery Term: FOB Destination
Date of Delivery: CHECK ON DELIVERY	Payment Term: Check on Delivery

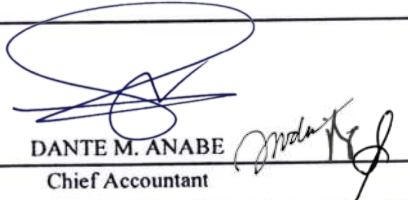
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
A-001-375	pc	Clerical Table	3	8,202.00	24,606.00
Funded by: BUR # C-242-0017 Dated: 04/12/2024					

Total Amount in Words: **TWENTY FOUR THOUSAND SIX HUNDRED SIX AND 00/100 ONLY** **24,606.00**

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. 059, 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 *cf*

_____ Date

Funds Available: 
 DANTE M. ANABE
 Chief Accountant