



Kaagapay ng Komunidad sa Maginhawang Pamumuhay

PURCHASE ORDER

Supplier: <u>AP BUSINESS HOUSEHOLD EQUIPMENT TRADING</u>	P.O. No.: <u>2024-12-234</u>
Address: <u>Door 6 Lariosa Bldg. Dacera Ave., City Heights, General Santos City (Dad.) South Cotabato</u>	Date: <u>12/05/2024</u>
TIN: <u>220-432-928-0000</u>	P.R. No.: <u>2024-10-973 \</u>
Mode of Procurement: <u>Negotiated Procurement</u>	Date: <u>10/15/2024 \</u>

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

Place of Delivery: <u>SHFC GENSAN 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-001-414	Unit	Air Conditioning Unit - Stand Type-- 6.0 HP (5.0 TR) - Floor Mounted - Inverter - Timer, Auto Swing, Fast Cooling, Silent Mode, Wireless Remote - Installation Fee Funded by: BUR # C-244-0056 Dated: 12/19/2024	1	191,499.00	191,499.00

Total Amount in Words: ONE HUNDRED NINETY ONE THOUSAND FOUR HUNDRED NINETY NINE AND 00/100 ONLY	191,499.00
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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. 267, 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:


Signature over Printed Name of Supplier

Date


Very truly yours,



ATTY. LEO B. DEOCAMPO

Authorized Official 

Funds Available:



DANTE M. ANABE

Chief Accountant