



Kaagapay ng Komunidad sa Maginhawang Pamumuhay

PURCHASE ORDER



Supplier: VIC IMPERIAL APPLIANCE CORPORATION	P.O. No.: 2021-07-003
Address: ROXAS AVENUE COR. PAVIA STREET	Date: 07/07/2021
TIN: 000-249-888-031	PR No: PR-2021-05-253
Mode of Procurement: Negotiated Procurement	Date: 23/04/2021

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

Place of Delivery: SHFC Roxas Branch	Delivery Term: FOB Destination
Date of Delivery: Check on Delivery	Payment Term: Check on Delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
A-000-972	Unit	Air Conditioning Unit - 3 Tonner inverter with installation.	1.00	107460.00	107460.00
FUNDED C-213-057 7/16/2021					

Total Amount in Words One Hundred Seven Thousand Four Hundred Sixty And 00/100 Pesos Only 107,460.00

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 122, S. 2021 for the use of Alternative Mode of Procurement under sec. 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. JUNEFE G. PAYOT
 Authorized Official

Funds Available

DANTE M. ANABE
 Chief Accountant