



Kaagapay ng Komunidad sa Maginhawang Pamumuhay

PURCHASE ORDER



Supplier: <u>Box Office and General Merchandise</u>	P.O. No.: <u>2021-06-008</u>
Address: <u>Moreno Street</u>	Date: <u>18/06/2021</u>
TIN: <u>315-627-337-000</u>	PR No: <u>PR-2021-04-142, 2021-04-144</u>
Mode of Procurement: <u>Negotiated Procurement</u>	Date: <u>08/04/2021</u>

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

Place of Delivery: <u>SHFC Daet Branch</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-000-566	Unit	Clerical Table with drawers	5.00	13280.00	66400.00
A-001-157	Piece	Steel Shelves - Open Shelves/Rack	2.00	5500.00	11000.00
A-001-376	Piece	Executive Table - Manager's Table with drawers	1.00	14800.00	14800.00
A-000-565	Piece	Filing Cabinet - 4 drawer vertical	2.00	8850.00	17700.00
A-000-565	Piece	Filing Cabinet - 3 drawer lateral	1.00	11600.00	11600.00
A-000-591	Piece	Junior Executive Chair (Mid-Back) - Mid backrest; with armrest; color: black	6.00	4950.00	29700.00
A-001-157	Piece	Steel Shelves - Open Shelves / Rack	2.00	5500.00	11000.00
A-001-284	Unit	Gang Chair, 4-Seater	3.00	7250.00	21750.00
A-001-372	Piece	Visitor's Chair - (manager)	2.00	1150.00	2300.00
FUNDED C-212-048 6/22/2021					
					20212582

Total Amount in Words One Hundred Eighty Six Thousand Two Hundred Fifty And 00/100 Pesos Only 186,250.00

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 120, 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:

 <u>BOX OFFICE & GEN. MDSE.</u> Signature over Printed Name of Supplier <u>08-31-2021</u> Date	Very truly yours, <u>ATTY. JUNIFE G. PAYOT</u> Authorized Official
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Funds Available

DANTE M. ANABE
 Chief Accountant