



PURCHASE ORDER



Supplier: <u>ROBINSONS STEADYMAN INC</u>	P.O. No: <u>2021-10015</u>
Address: <u>Level 2 Pacific Mall Lucena Landco Bus Park M1, Lagunan St., Lucena City</u>	Date: <u>28/10/2021</u>
TIN: <u>003-888-2294029</u>	PR No: <u>PR-2021-08-505</u>
Mode of Procurement: <u>Negotiated Procurement</u>	Date: <u>10/08/2021</u>

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

Place of Delivery: <u>SHFC Quezon 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-000-985	Piece	Safety Vault - Exterior (H/W/S/D): 1102mm/508/894 mm 40 1/2x25 3/8x23 1/4 inches Interior (H/W/S/D): 779.4*476.351 mm 30 27/8*18 7/8*18 3/4 inches Capacity: 129.8 liters 1.59 cu ft FUNDED C-214-103 11/4/2021	1 (00)	\$9,585.00	\$9,585.00

Total Amount in Words: Eighty Nine Thousand Five Hundred Eighty Five And 00/100 Pesos Only \$9,585.00

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 2021-10015 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

Very truly yours,
MELY B. SANTIAGO
 Authorized Official

 Signature over Printed Name of Supplier

 Date

Funds Available

DANIEL S. YABI
 Chief Accountant

Attachment To DV

20214308