



Kaagapay ng Komunidad sa Maginhawang Pamumuhay

PURCHASE ORDER



Supplier: <u>SL Ruiz Corporation</u>	P.O. No.: <u>2021-06-011</u>
Address: _____	Date: <u>22/06/2021</u>
TIN: <u>414-858-922-006</u>	PR No: <u>PR-2021-04-169, 2021-04-172</u>
Mode of Procurement: <u>Negotiated Procurement</u>	Date: <u>19/04/2021</u>

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

Place of Delivery: <u>SHFC Samar 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-000-513		Tables - COMPUTER TABLE	1.00	2295.00	2295.00
A-000-592	Piece	Junior Executive Chair (High-Back) - OFFICE HIGH BACK CHAIR	4.00	4395.00	17580.00
A-001-339	Piece	Conference Table - 6 SEATER	1.00	16000.00	16000.00
A-001-378	Piece	Monobloc Chairs	10.00	360.00	3600.00
A-000-660	Piece	4-Drawer Vertical Cabinet- VERTICAL STEEL4 DRAWER CABINET	1.00	8995.00	8995.00
A-000-985	Piece	Safety Vault - 880X570X805	1.00	10595.00	10595.00
A-001-381	Piece	4-Layer Lateral Filing Cabinets - LATERAL STEEL CABINET3 DRAWERS	1.00	8495.00	8495.00

**FUNDED
C-212-051
6/25/2021**

20212599

Total Amount in Words Sixty Seven Thousand Five Hundred Sixty And 00/100 Pesos Only 67,560.00

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 129, 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,
JESUS EDEN A. CIDRO
Authorized Official

Funds Available

DARRE M. ANABE
Chief Accountant