



Kaagapay ng Komunidad sa Maginhawang Pamumuhay

PURCHASE ORDER



Supplier: Roll Electronics	P.O. No.: 2021-06-009
Address: Purok-1 Panday Hi-way	Date: 21/06/2021
TIN: 944-439-395-000	PR No: PR-2021-03-112
Mode of Procurement: Negotiated Procurement	Date: 23/03/2021

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

Place of Delivery: SHFC Dact 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-000-690		Portable Sound System - Platinum Portable Speaker	1.00	8558.00	8558.00
A-000-974	Piece	Water Dispenser - Everest	1.00	5613.00	5613.00
A-001-186	Piece	Television - 55 inches android TV TCL	1.00	29210.00	29210.00
A-001-407	Piece	Air Conditioning Unit - Split-Type - TCL 2.5 hp	1.00	40738.00	40738.00
FUNDED C-212-049 6/23/2021					
20212595					

Total Amount in Words Eighty Four Thousand One Hundred Nineteen And 00/100 Pesos Only 84,119.00

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 H9, 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 07/15/2021 Date	Very truly yours, JIMMY M. MANES Authorized Official
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Funds Available

DANEM. ANABE
 Chief Accountant