



Kaagapay ng Komunidad sa Maginhawang Pamumuhay



PURCHASE ORDER

Supplier: Willy and Sons Corporation	P.O. No.: 2021-07-035
Address: Tom Enrile Bldg. Penafrancia Avenue	Date: 26/07/2021
TIN: 004-195-541-016	PR No: PR-2021-06-302
Mode of Procurement: Negotiated Procurement	Date: 14/06/2021

SHFC
APPROVED FOR POSTING
 6

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

Place of Delivery: SHFC Naga 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-000-573	Piece	PORTABLE SPEAKER- Audio Set, portable, chargeable with microphone	1.00	6999.00	6999.00
A-001-186	Piece	Television - TV, Smart LED, 50"	1.00	22995.00	22995.00
A-001-407	Piece	Air Conditioning Unit - Split-Type - AirCon, split-type, 2.5 hp	1.00	33995.00	33995.00

Total Amount in Words Sixty Three Thousand Nine Hundred Eighty Nine And 00/100 Pesos Only	63,989.00
---	-----------

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 165, 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:

_____	Very truly yours,
Signature over Printed Name of Supplier	JIMMY M. MANES
_____	Authorized Official
Date	

Funds Available

_____ DANTE M. ANABE
 Chief Accountant