



Kaagapay ng Komunidad sa Maginhawang Pamumuhay



PURCHASE ORDER

Supplier: <u>Pachot General Merchandise</u>	P.O. No.: <u>2022-01-004</u>
Address: <u>52-C Dagupan Street</u>	Date: <u>12/01/2022</u>
TIN: <u>501-345-562-000</u>	PR No: <u>PR-2021-11-760</u>
Mode of Procurement: <u>Negotiated Procurement</u>	Date: <u>26/11/2021</u>

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

Place of Delivery: <u>BDO Plaza, 8737 Paseo de Roxas, Makati, Metro Manila</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: <u>7 to 25 calendar days upon approval of proofing and receipt of PO</u>	Payment Term: <u>15 working days upon complete delivery</u>

Stock No	Unit	Description	Quantity	Unit Cost	Amount
A-000-682	Box	Corporate Giveaways/Tokens/Christmas Baskets - Customized Golf Umbrella; 2 color panels: White and Green; with SHFC logo printing	1000.00	390.00	390000.00

Funded by:
BUR # M-221-0069
Dated: 2/4/2022

Total Amount in Words: <u>Three Hundred Ninety Thousand And 00/100 Pesos Only</u>	390,000.00
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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 336, 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,
ATTY. JUNEFE G. PAYOT
Authorized Official ^{PSO}
ATTY. ~~ROLFO~~ RICARDO BAC
B. CABLING

Funds Available:

DANTE M. ANABE
Chief Accountant