



Kaagapay ng Komunidad sa Maginhawang Pamumuhay



PURCHASE ORDER

Supplier: Solidmark West Inc.	P.O. No.: 2022-01-007
Address: Quezon Avenue Pala-o Iligan, Lanao del Norte	Date: 1/17/2022
TIN: 751-193-195-005	PR No: PR-2021-12-815
Mode of Procurement: Negotiated Procurement	Date: 12/06/2021

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

Place of Delivery: SHFC Iligan Office	Delivery Term: FOB Destination
Date of Delivery: Cash on Delivery	Payment Term: Cash on Delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
A-000-573	Piece	PORTABLE SPEAKER - Trolley Speaker/Portable PA 10" RECH. USB, FM, BT with free 2 microphones. Service Warranty should be within Iligan City limit.	1.00	7109.00	7109.00

Total Amount in Words: Seven Thousand One Hundred Nine And 00/100 Pesos Only 7,109.00

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 347, 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. JUNE E. PAYOT
 Authorized Official PSD
 ATTY. ARNOLFO RICARDO B. CABUNO

Funds Available:

DANTE M. ANABE
Chief Accountant