



Kaagapay ng Komunidad sa Maginhawang Pamumuhay



PURCHASE ORDER

Supplier: Saviour Fire Protection Services	P.O. No.: 2022-01-008
Address: AandA Plaza Hotel National Highway Cor. Wescor Road San Miguel, Puerto Princesa Palawan	Date: 1/17/2022
TIN: 102-567-847-001	PR No: PR-2021-10-654
Mode of Procurement: Negotiated Procurement	Date: 10/19/2021

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

Place of Delivery: SHFC Palawan 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-001-735	Services	Fire Detection and Alarm System - FDAS control panel, Devices, wiring materials.	1.00	253000.00	253000.00

Funded by:
BUR # C-221-0002
Dated: 01/19/2022

Total Amount in Words: Two Hundred Fifty Three Thousand And 00/100 Pesos Only 253,000.00

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 341, 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:

<p>_____ Signature over Printed Name of Supplier</p> <p>_____ Date</p>	<p>Very truly yours, ATTY. JUNE G. PAYOT Authorized Official PSD</p> <p><i>[Signature]</i> ATTY. ARNOLFO RICARDO B. CADILAN</p>
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Funds Available:

DANTE M. ANABE
Chief Accountant