



Kaagapay ng Komunidad sa Maginhawang Pamumuhay



PURCHASE ORDER

Supplier: ACE HARDWARE PHILIPPINES INC	P.O. No.: 2022-01-013
Address: SM Megamall Bldg. B cor EDSA Wack-Wack Greenhilss NCR,2nd District. Mandaluyong City	Date: 1/20/2022
TIN: 200-035-311-0000	PR No: PR-2021-11-722
Mode of Procurement: Negotiated Procurement	Date: 11/1/2021

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

Place of Delivery: SHFC Pampanga 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-001-380	Piece	Steel Rack (Open Shelves) - HAMMER RACK - 5 LAYER Rack 36X18X72 HAMMERTONE Z-BEAM SKU: 10144702 HAMMER RACK 5L RACK 36X18X72 HAMMERTONE Z-BEAM	2.00	3999.75	7999.50

Total Amount in Words: Seven Thousand Nine Hundred Ninety Nine And 50/100 Pesos Only	7,999.50
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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 311, 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. JUNEFEE G. PAYOT
 Authorized Official

 ATTY. ARNOLDO RICARDO B. CABUNGO

Funds Available:

 DANTE M. ANABE
 Chief Accountant