

## Kaagapay ng Komunidad sa Maginhawang Pamumuhay



## **PURCHASE ORDER**

Lak Digit	upplier: LJR Digital Printing		P.O. No.: 2022-01-014			
Governor Panotes Avenue		Date:	e: 1/26/2022			
183-729-846-009		PR No:	PR-2021-11-741			
Mode of Procurement: Negotiated Procurement		Date:	11/16/2021			
Gentlemen: Please furnish this Office the following articles subject to terms and conditions contained herein.						
Place of Delivery: SHFC Daet Office						
Date of Delivery: Cash on Delivery		Payment Term: Cash on Delivery				
Unit	Description	Quantity	y	Unit Cost	Amount	
Lot	Signage - Lighted Panaflex signage 3'x10' (outdoor) with labor and installation	1.00		23500.00	23500.00	
	Funded by: BUR # C-221-009 Dated: 01/28/2022					
Total Amount in Words: Twenty Three Thousand Five Hundred And 00/100 Pesos Only					23,500.00	
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 316, 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 trustous						
	Governor I 183-729-1 rocuremen  I: It furnish the elivery: Selivery: C Unit  Lot  Signature of the selivery of	Governor Panotes Avenue  183-729-846-009  rocurement: Negotiated Procurement  if furnish this Office the following articles subject to terms and conditions contelivery: SHFC Daet Office  elivery: Cash on Delivery  Unit Description  Lot Signage - Lighted Panaflex signage 3'x10' (outdoor) with labor and installation  Funded by: BUR # C-221-009 Dated: 01/28/2022  Dated: 01/28/2022  Funded by: BUR # G-221-009 Dated: 01/28/2022	Governor Panotes Avenue  183-729-846-009  rocurement: Negotiated Procurement  Furnish this Office the following articles subject to terms and conditions contained herein elivery:  SHEC Daet Office  Cash on Delivery  Unit Description  Quantity  Lot Signage - Lighted Panaflex signage 3'x10' (outdoor) with labor and installation  Funded by: BUR # C-221-009 Dated: 01/28/2022  Date:  PR No: Date:	Governor Panotes Avenue  183-729-846-009  rocurrement: Negotiated Procurement  PR No: PR-20 Date: 11/16  Delivery Term: Payment Term:  Payment Term:	Date:   1/26/2022   1/26/2022   1/26/2022   1/26/2022   1/274   1/26/2022   1/274   1/26/2022   1/274   1/26/2022   1/274   1/26/2021   1/26/2021   1/26/2021   1/26/2021   1/26/2021   1/274   1/26/2021   1/26/2021   1/26/2021   1/26/2021   1/26/2021   1/26/2021   1/26/2021   1/26/2021   1/26/2021   1/26/2021   1/274   1/26/2022   1/274   1/26	