



Kaagapay ng Komunidad sa Maginhawang Pamumuhay



PURCHASE ORDER

Supplier: <u>IMPERIAL APPLIANCE PLAZA</u>	P.O. No.: <u>2022-05-093</u>
Address: <u>PUROK 2 M.CALO ST.URDUJA POBLACION BUTUAN CITY AGUSAN DEL NORTE</u>	Date: <u>05/23/2022</u>
TIN: <u>000-249-888-0019</u>	P.R. No.: <u>2022-04-375</u>
Mode of Procurement: <u>Negotiated Procurement</u>	Date: <u>04/27/2022</u>

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

Place of Delivery: <u>SHFC CARAGA OFFICE</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: <u>CHECK ON DELIVERY</u>	Payment Term: <u>Check on Delivery</u>

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
A-000-974		Water Dispenser - Hot & Cold Brand and Model: Toshiba RFW-1664TF Funded by: BUR # C-222-0051 Dated: 06/01/2022	1	6,048.00	6,048.00

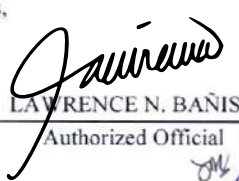
Total Amount in Words: SIX THOUSAND FORTY EIGHT AND 00/100 ONLY	6,048.00
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In case of failure to make the full delivery within the time specified above, a penalty of one - tenth (1/10) of one percent for every day of delay shall be imposed. Note: This is to approve the BAC recommendation (BAC Reso No. 108, S. 2022) for the use of Alternative Mode of Procurement under sec. 53, 53.9 of IRR of RA9184 and award of contract to above mentioned supplier.

Conforme: _____ Very truly yours,

 Signature over Printed Name of Supplier

 Date


 LAWRENCE N. BAÑISO
 Authorized Official

Funds Available: _____

 DANTE M. ANABE
 Chief Accountant