



Kaagapay ng Komunidad sa Maginhawang Pamumuhay



PURCHASE ORDER

Supplier: <u>VOLTAGE COMPUTER TECHNOLOGY AND SERVICE CENTER</u>	P.O. No.: <u>2022-09-166</u>
Address: <u>ROXAS ST., CAUYAN CITY, ISABELA</u>	Date: <u>09/15/2022</u>
TIN: <u>238-400-523-000</u>	P.R. No.: <u>2022-08-693</u>
Mode of Procurement: <u>Negotiated Procurement</u>	Date: <u>08/03/2022</u>

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

Place of Delivery: <u>SHFC ISABELA BRANCH</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-000-652	pc	Junior Executive Chair (High-Back)-High backrest/with head rest; Mesh cover office chair	2	3,710.00	7,420.00
A-000-566	Unit	Clerical Table-Wooden Office Table with drawers	2	6,148.00	12,296.00


Funded by:
BUR # C-223-0082
Dated: 09/19/2022

Total Amount in Words: **NINETEEN THOUSAND SEVEN HUNDRED SIXTEEN AND 00/100 ONLY** **19,716.00**

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 (BAC Reso No. 191, 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:

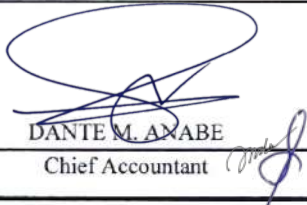
Very truly yours,


 JONES A. TOMAS
 Authorized Official

Signature over Printed Name of Supplier

Date

Funds Available:


 DANTE M. ANABE
 Chief Accountant