



Kaagapay ng Komunidad sa Maginhawang Pamumuhay

PURCHASE ORDER

| | | | |
|----------------------|--|-----------|-------------|
| Supplier: | BCG Enterprises | P.O. No.: | 2024-08-144 |
| Address: | Circle-Inn Comp. Lopez Jaena St. Villamonte Bacolod City | Date: | 08/10/2024 |
| TIN: | 151-181-378-0000 | P.R. No.: | 2024-05-503 |
| Mode of Procurement: | Negotiated Procurement | Date: | 05/24/2024 |

CONCERN:

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

| | | | |
|--------------------|------------------------------|----------------|-------------------|
| Place of Delivery: | SHFC BACOLOD REGIONAL OFFICE | Delivery Term: | FOB Destination |
| Date of Delivery: | CHECK ON DELIVERY | Payment Term: | Check on Delivery |

| Stock No. | Unit | Description | Quantity | Unit Cost | Amount |
|-----------|------|--|----------|-----------|----------|
| A-000-571 | pc | UPS WITH AVR UNIT Funded by: BUR # M-243-2083 Dated: 08/21/2024 | 3 | 2,110.00 | 6,330.00 |

Total Amount in Words: **SIX THOUSAND THREE HUNDRED THIRTY AND 00/100 ONLY** **6,330.00**

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. 159, S. 2024) 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

ATTY. TRISTAN FREDERICK L. TRESVALLES

Authorized Official

Date

Funds Available:

DANTE M. ANABE
Chief Accountant