



Kaagapay ng Komunidad sa Maginhawang Pamumuhay

PURCHASE ORDER

Supplier:	DCNC SALES AND SERVICES CORP. \	P.O. No.:	2024-08-145
Address:	A.C. CORTES AVE. CAMBARO MANDAUE CITY CEBU \	Date:	08/10/2024
TIN:	762-509-310-0000 \	P.R. No.:	2024-06-588 \
Mode of Procurement:	Negotiated Procurement	Date:	06/18/2024 \

CONTRACT.

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

Place of Delivery:	SHFC CEBU 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-000-692	Lot	Repair - Office Equipment-Drain pump for ceiling cassette type aircon Funded by: BUR # M-243-2070 Dated: 08/20/2024	1	10,000.00	10,000.00 \

Total Amount in Words: **TEN THOUSAND AND 00/100 ONLY** 10,000.00 \

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. 157, 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 MANABE
Chief Accountant