



Kaagapay ng Komunidad sa Maginhawang Pamamuhay

PURCHASE ORDER

Supplier: <u>R&R Marketing & Services</u>	P.O. No.: <u>2024-10-190</u>
Address: <u>BESIDE MERCURY DRUG STORE CANSAGA CONSOLACION CEBU CITY</u>	Date: <u>10/09/2024</u>
TIN: <u>293-154-949-000</u>	P.R. No.: <u>2024-06-578</u>
Mode of Procurement: <u>Negotiated Procurement</u>	Date: <u>06/14/2024</u>

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

Place of Delivery: <u>SHFC CEBU 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	pc	Water Dispenser-New Bottom Load Hot and Cold Funded by: BUR # C-244-0044 Dated: 10/21/2024	1	12,850.00	12,850.00

Total Amount in Words: **TWELVE THOUSAND EIGHT HUNDRED FIFTY AND 00/100 ONLY** **12,850.00**

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. 232, 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:


Signature over Printed Name of Supplier

Date

Very truly yours,


ATTY. TRISTAN FREDERICK L. TRESVALLES
Authorized Official

Funds Available:


DANTE M. ANABE
Chief Accountant