



Kaagapay ng Komunidad sa Maginhawang Pamumuhay



PURCHASE ORDER

Supplier: <u>Newburg Commercial, Inc.</u>	P.O. No.: <u>2022-11-182</u>
Address: <u>224 DEL MONTE AVE., QUEZON CITY</u>	Date: <u>11/08/2022</u>
TIN: <u>000-366-460-000</u>	P.R. No.: <u>2022-07-595</u>
Mode of Procurement: <u>Shopping</u>	Date: <u>06/03/2022</u>

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

Place of Delivery: <u>8737 BDO PLAZA PASEO DE ROXAS MAKATI CITY</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: <u>15 WORKING DAYS UPON RECEIPT OF APPROVED PURCHASE ORDER</u>	Payment Term: <u>15 working days upon complete delivery</u>

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
A-001-392	Roll	2.0mm2 Stranded Wire -*Black color *Ampacity: 30 Amperes, *Temperature: 90°C *150 Meters/roll *Designed to operate up to 600 volts Funded by: BUR # M-224-2544 Dated: 11/14/2022	3	2,775.00	8,325.00

Total Amount in Words: EIGHT THOUSAND THREE HUNDRED TWENTY FIVE AND 00/100 ONLY	8,325.00
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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. 227, S. 2022) for the use of Alternative Mode of Procurement under sec. 52, 52.1(b) of IRR of RA9184 and award of contract to above mentioned supplier.

Conforme: _____ Very truly yours,
 _____ ATTY. JUNE E. G. PAYOT
 Signature over Printed Name of Supplier Authorized Official

 Date

Funds Available:

 DANTE M. ANABE
 Chief Accountant