



Kaagapay ng Komunidad sa Maginhawang Pamumuhay



PURCHASE ORDER

Supplier: MAKATI AVENUE LUMBER, HARDWARE & CONST. SUPPLY INC	P.O. No.: 2022-11-192
Address: 5173 P. GOMEZ ST. CORNER J.P. RIZAL ST. BRGY. POBLACION, MAKATI CITY	Date: 11/17/2022
TTN: 009-048-008-0000	P.R. No.: 2022-10-965
Mode of Procurement: Negotiated Procurement	Date: 08/16/2022

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

Place of Delivery: 8737 BDO PLAZA PASEO DE ROXAS MAKATI CITY	Delivery Term: FOB Destination
Date of Delivery: CHECK ON DELIVERY	Payment Term: Check on Delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
A-000-343	pc	Flat Cord Wire -Heavy duty - Black Color 1.25mm ² x 2C 60°C , 300V 150 Meters/roll	3	3,025.00	9,075.00
A-000-369	pc	Flexible Metal Conduit Connector 1/2-Die Cast Zinc Two Screw Strap Type Heavy Duty Size: 1/2. Steel	100	30.00	3,000.00

Funded by:
BUR # M-224-2611
Dated: 11/22/2022

20225231

Total Amount in Words: **TWELVE THOUSAND SEVENTY FIVE AND 00/100 ONLY** 12,075.00

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. 244, 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,

Wong Grace Catachi
Signature over Printed Name of Supplier
12-19-22
Date

Federico A. Laxa
Authorized Official

Funds Available:

Dante M. Anabe
DANTE M. ANABE
Chief Accountant

Approved by:
[Signature]