



Kaagapay ng Komunidad sa Maginhawang Pamumuhay



PURCHASE ORDER

Supplier: DELCO TELECOMS, INCORPORATED	P.O. No.: 2022-11-197
Address: FB 36-A MAKATI CINEMA SQUARE CHINO ROCES, AVE MAKATI CITY	Date: 11/29/2022
TIN: 004-775-106-0000	P.R. No.: 2022-10-967
Mode of Procurement: Negotiated Procurement	Date: 10/18/2022

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

Place of Delivery: 3RD FLOOR 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-001-294	Lot	Cable Subscription -good for One (1) year or Twelve (12) months. *Five (5) Television Units: - Mezzanine (1 unit) - 2nd floor (1 unit) - 4th floor (1 unit) - 5th floor (2 units) Funded by: BUR # M-224-2728 Dated: 12/02/2022	1	39,900.00	39,900.00

20225400

Total Amount in Words: **THIRTY NINE THOUSAND NINE HUNDRED AND 00/100 ONLY** 39,900.00

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. 253, 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, _____

Signature over Printed Name of Supplier _____ **FEDERICO A. LAXA**
Authorized Official

Date _____

Funds Available: _____

_____ **DANTE M. ANABE**
Chief Accountant