



Kaagapay ng Komunidad sa Maginhawang Pamumuhay



PURCHASE ORDER

Supplier: <u>Newburg Commercial, Inc.</u>	P.O. No.: <u>2022-11-200</u>
Address: <u>224 DEL MONTE AVE. QUEZON CITY</u>	Date: <u>11/29/2022</u>
TIN: <u>000-366-460-000</u>	P.R. No.: <u>2022-10-965</u>
Mode of Procurement: <u>Negotiated Procurement</u>	Date: <u>08/16/2022</u>

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

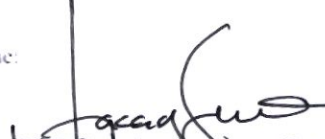
Place of Delivery: <u>8737 BDO PLAZA PASEO DE ROXAS MAKATI CITY</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: <u>15 WORKING DAYS UPON RECEIPT OF APPROVED PURCHASE ORDER</u>	Payment Term: <u>15 working days upon complete delivery</u>

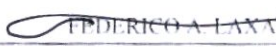
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
A-000-239	pc	Male Plug-Heavy Duty Rubber Plug (Male Plug) WHR-002 10A, 250V	100	24.50	2,450.00
A-001-065	pc	Energy Saving LED Light Bulb-*LED Mini Lamp *Not Dimmable *Watt: 5W *Color: Warm White *220-240V/60Hz	50	88.00	4,400.00


Funded by:
BUR # M-224-2726
Dated: 12/02/2022

Total Amount in Words: **SIX THOUSAND EIGHT HUNDRED FIFTY AND 00/100 ONLY** **6.850.00**

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. 245, 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: 
FERNANDO BACAS JR
 Signature over Printed Name of Supplier
12-10-22
 Date

Very truly yours,

FEDERICO A. LAVA
 Authorized Official

Funds Available:

DANTE M. ANABE
 Chief Accountant