



Kaagapay ng Komunidad sa Maginhawang Pamumuhay



PURCHASE ORDER

Supplier: DELCO TELECOMS, INCORPORATED	P.O. No.: 2023-01-010
Address: FB 36-A MAKATI CENTRAL SQUARE CHINO ROCES AVE MAKATI CITY	Date: 01/20/2023
TIN: 004-775-106-0000	P.R. No.: 2023-01-018
Mode of Procurement: Negotiated Procurement	Date: 1/5/2023

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: 7 WORKING DAYS UPON RECEIPT OF PO	Payment Term: 15 working days upon complete delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
A-001-294	Lot	Cable Subscription -1 lot of TV Cable Servicing: *Replacement of 1 Unit Satellite LNB *Replacement of 1 Unit Satellite Distribution Amplifier *Services: replace the LNB, replace the distribution amplifier, calibration of satellite dish, configuration, testing and commissioning. Funded by: BUR # M-231-0087 Dated: 01/25/2023	1	24,300.00	24,300.00

Total Amount in Words: **TWENTY FOUR THOUSAND THREE HUNDRED AND 00/100 ONLY** **24,300.00**

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. 004, S. 2023) 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 MANABE
 Chief Accountant