



Kaagapay ng Komunidad sa Maginhawang Pamumuhay



**PURCHASE ORDER**

Supplier: <u>Newburg Commercial, Inc.</u>	P.O. No.: <u>2023-10-131</u>
Address: <u>224 DEL MONTE AVE., QUEZON CITY</u>	Date: <u>10/17/2023</u>
TIN: <u>000-366-460-000</u>	P.R. No.: <u>2023-08-771, 2023-08-772</u>
Mode of Procurement: <u>Shopping</u>	Date: <u>06/02/2023, 08/02/2023</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>7 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-000-250	pc	Electrical Tape-0.16mm x 19mm x 16 m	30	28.20	846.00
A-000-264	pc	UTP Cable-CAT-6 4 rolls	4	6,360.00	25,440.00
A-000-332	pc	THHN 3.5mm <sup>2</sup> Stranded Wire-5 rolls	5	3,565.00	17,825.00
A-000-333	pc	Emergency Light Rechargeable Battery-6V battery 4.5Ah Lead-acid / 20 HR	10	240.00	2,400.00
A-000-340	pc	Cable Tie-5 x 150mm (6")	1,500	0.55	825.00
A-000-414	pc	LED Bulb 9W-9w/E27 DL  Funded by: BUR # M-234-2129 Dated: 10/20/2023	60	88.20	5,292.00

Total Amount in Words: **FIFTY TWO THOUSAND SIX HUNDRED TWENTY EIGHT AND 00/100 ONLY** **52,628.00**

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. 178, S. 2023) 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,

\_\_\_\_\_  
Signature over Printed Name of Supplier

\_\_\_\_\_  
ATTY. TRISTAN FREDERICK L. TRESVALLES  
Authorized Official

\_\_\_\_\_  
Date

Funds Available:

\_\_\_\_\_  
DANTE M. ANABE  
Chief Accountant