



Kaagapay ng Komunidad sa Maginhawang Pamumuhay



**PURCHASE ORDER**

Supplier: REMITECHS ELECTRICAL SERVICES	P.O. No.: 2023-11-168
Address: 2266 SAN LORENZO RUIZ COMPOUND MANGGAHAN, PASIG CITY	Date: 11/24/2023
TIN: 107-312-395-000	P.R. No.: 2023-10-943
Mode of Procurement: Negotiated Procurement	Date: 09/27/2023

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: 15 WORKING DAYS UPON RECEIPT OF APPROVED PURCHASE ORDER	Payment Term: 15 working days upon complete delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
A-000-007	pc	Blades Cutter-Diamond blade for tiles, 5 inches, Heavy duty	5	600.00	3,000.00
A-000-283	pc	Acoustic Board-60cm x 60cm, white color	200	220.00	44,000.00
A-000-435	pc	Phillip Screw-Black wood screw, 2 inches, 100pcs/pack	10	110.00	1,100.00
A-000-435	pc	Phillip Screw-Black metal screw, 2 inches, 100pcs/pack	10	110.00	1,100.00
A-000-460	pc	Roller with Foam Small-1/2" Cotton 4" w/ handle, Heavy Duty, 100% pure polyester, Semi-smooth surface	5	85.00	425.00
A-000-473	pc	Closet Flushometer for Bowl Model 110-110 XL, 304 grade stainless steel, 1.5" top stud, 1" IPS inlet, 11.5" height (to center of inlet), 3.5 GPM	5	7,425.00	37,125.00
A-001-032	Set	Plastic Toilet Seat Cover-Seat cover set, 47cm/19in, Soft Ivory Color, Heavy duty	10	1,725.00	17,250.00

Total Amount in Words: **ONE HUNDRED FOUR THOUSAND AND 00/100 ONLY** **104,000.00**

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. 217, 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,  
 \_\_\_\_\_ ATTY. LEO B. DEOCAMPO  
 Signature over Printed Name of Supplier Authorized Official *LM*  
 \_\_\_\_\_  
 Date

Funds Available: \_\_\_\_\_  
 \_\_\_\_\_ DANTE M. ANABE  
 Chief Accountant *[Signature]*