



Kaagapay ng Komunidad sa Maginhawang Pamumuhay



PURCHASE ORDER

Supplier: REMITECHS ELECTRICAL SERVICES	P.O. No.: 2023-12-170
Address: 2266 SAN LORENZO RUIZ COMPOUND, MANGGAHAN, PASIG CITY	Date: 12/01/2023
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-000-380	pc	Sand Paper #120-A4 paper size heavy duty	30	38.00	1,140.00
A-000-435	pc	Phillip Screw-Black wood screw, 1 inch, 100pcs/pack	10	110.00	1,100.00
A-000-435	pc	Phillip Screw-Black wood screw, 1 1/2 inches, 100pcs/pack	10	110.00	1,100.00
A-000-435	pc	Phillip Screw-Black metal screw, 1 1/2 inches, 100pcs/pack	10	110.00	1,100.00
A-000-435	pc	Phillip Screw-Black metal screw, 1 inch, 100pcs/pack	10	110.00	1,100.00
A-000-445	pc	Latex White-Semi-gloss latex white paint 16 Liter or 1 pail	6	3,240.00	19,440.00
A-000-447	pc	Water Hose Bidet-Stainless steel grade 304, Heavy duty, Finish: Satin, Hose: Anti-winding universal interface explosion proof	15	1,350.00	20,250.00
A-000-842	pc	Sand Paper #300-A4 paper size heavy duty	30	38.00	1,140.00
A-001-131	Liter	Polyester Body Filler -with Hardener, 1 gallon	1	1,400.00	1,400.00

Funded by:
BUR # M-234-2532
Dated: 12/07/2023

Total Amount in Words: **FORTY SEVEN THOUSAND SEVEN HUNDRED SEVENTY AND 00/100 ONLY** **47,770.00**

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. 228, 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 _____ JOSEFINA B. BANLAGAN
Authorized Official

Date _____

Funds Available: _____

DANTE M. ANABE
Chief Accountant