



Kaagapay ng Komunidad sa Maginhawang Pamumuhay

PURCHASE ORDER

Supplier: <u>Newburg Commercial, Inc.</u>	P.O. No.: <u>2024-06-101</u>
Address: <u>224 DEL MONTE AVE. QUEZON CITY</u>	Date: <u>06/19/2024</u>
TIN: <u>000-366-460-000</u>	P.R. No.: <u>2024-04-415</u>
Mode of Procurement: <u>Shopping</u>	Date: <u>06-21-2024</u> <u>02/22/2024</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-000-239	pc	Male Plug-Heavy Duty Rubber Electrical Plug, 10A/250V	100	25.00	2,500.00
A-000-250	pc	Electrical Tape-3/4in Self-Fusing Rubber Insulation Tape, Size: 0.8mm x 19mm x 8m	20	102.00	2,040.00
A-001-058	pc	Vinyl Electrical Tape (Black)-Size: 0.16mm x 19mm x 16m	50	28.20	1,410.00
A-001-061	Set	Universal Convenience Outlet with Ground-*2 Gang (Round Hole), Wide Series Duplex *With cover, screw and plastic utility box surface type (White Color) *16A/250V	150	178.30	26,745.00

Funded by:
BUR # M-242-1423
Dated: 06/24/2024

Total Amount in Words: **THIRTY TWO THOUSAND SIX HUNDRED NINETY FIVE AND 00/100 ONLY** **32,695.00**

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. 122, S. 2024) for the use of Alternative Mode of Procurement under sec. 52, 52.1(b), 52.2, 52.3, 52.4 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