



Kaagapay ng Komunidad sa Maginhawang Pamumuhay

PURCHASE ORDER

Supplier:	INNOVALITE INC	P.O. No.:	2024-06-103
Address:	LOT 1F JENNYS AVENUE COR PEARL ST PASIG GREENLAND SUBDIVISION ROSARIO PASIG CITY	Date:	06/19/2024
TIN:	008-398-122-0000	P.R. No.:	2024-04-415
Mode of Procurement:	Shopping	Date:	04/23/2024

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-000-343	pc	Flat Cord Wire -Flat Cord Wire - 1.25mm ² x 2C, 60 ^o , 300V, 150 m/roll, Black color	5	3,230.00	16,150.00
Funded by: BUR # M-242-1436 Dated: 06/25/2024					

Total Amount in Words: SIXTEEN THOUSAND ONE HUNDRED FIFTY AND 00/100 ONLY 16,150.00

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. 123, 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