



Kaagapay ng Komunidad sa Maginhawang Pamamahay

PURCHASE ORDER

Supplier: REMITECHS ELECTRICAL SERVICES	P.O. No.: 2024-06-107
Address: 2266 SAN LORENZO RUIZ COMPOUND MANGGAHAN PASIG CITY	Date: 06/19/2024
TIN: 107-312-395-000	P.R. No.: 2024-04-413
Mode of Procurement: Negotiated Procurement	Date: 04/23/2024

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: 10 CALENDAR DAYS UPON RECEIPT OF PURCHASE ORDER	Payment Term: 15 working days upon complete delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
A-002-030	pc	Portable Welding Machine-IGBT Inverter MMA Welding Machine 350A Input voltage(V):1~220-240 Frequency HZ):50/60 Output current(A):10-350 Duty cycle(%):320A@60% No-load voltage(V):85 Arc Type Max.output current(A):350 Diameter of electrode(mm):1.6-4.0 Product Dimension : 11 x 27 x 17cm (L xW xH)	1	9,500.00	9,500.00
A-002-033	pc	Welding Rod-WELDING ROD HOLDER Heavy Duty w/ 10 meter heavy duty wire Funded by: BUR # C-242-0029 Dated: 06/24/2024	1	4,380.00	4,380.00

Total Amount in Words: **THIRTEEN THOUSAND EIGHT HUNDRED EIGHTY AND 00/100 ONLY** **13,880.00**

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. 111, S. 2024) 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:

Signature over Printed Name of Supplier

Date

Very truly yours,

ATTY. TRISTAN FREDERICK L. TRESVALLES
Authorized Official

Funds Available:

DANTE M. ANABE
Chief Accountant