



Kaagapay ng Komunidad sa Maginhawang Pamumuhay

**PURCHASE ORDER**

Supplier: <u>REMITECHS ELECTRICAL SERVICES</u>	P.O. No.: <u>2024-12-231</u>
Address: <u>2266 SAN LORENZO RUIZ COMPOUND MANGGAHAN PASIG CITY</u>	Date: <u>12/05/2024</u>
TIN: <u>107-312-395-000</u>	P.R. No.: <u>2024-11-1026</u>
Mode of Procurement: <u>Negotiated Procurement</u>	Date: <u>11/04/2024</u>

Gentlemen:  
Please furnish this Office the following articles subject to terms and conditions contained herein.

Place of Delivery: <u>4TH FLOOR 8737 BDO PLAZA PASEO DE ROXAS MAKATI CITY</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: <u>10 CALENDAR 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-000-264	pc	UTP Cable-Category: 6 UTP solid cable (CAT6) Conductor: 23 AWG (Solid) Conductor Meta: Bare Copper Insulation Material: HD-PE OD: 6.1mm ± 0.2 Resistance Unbalance: 5% max Capacitance Unbalance: 33pF/100m Delay Skew: <45nS Brand and Model: COMLINK / OUTDOOR CAT6  Funded by: BUR # 244-3279 Dated: 12/12/2024	6	3,950.00	23,700.00


Total Amount in Words: **TWENTY THREE THOUSAND SEVEN HUNDRED AND 00/100 ONLY** **23,700.00**

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. 278, 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:

Very truly yours,

\_\_\_\_\_  
Signature over Printed Name of Supplier

  
ATTY. LEO B. DEOCAMPO  
Authorized Official *LD*

\_\_\_\_\_  
Date

Funds Available:

  
DANTE M. ANABE  
Chief Accountant