



Kaagapay ng Komunidad sa Maginhawang Pamumuhay



PURCHASE ORDER

Supplier: Infinite Enterprises	P.O. No.: 2022-05-075
Address: 1 GI.ADIOLA ST. WESTBANK ROAD, SAN ANDRES CAINTA RIZAL.	Date: 05/06/2022
TIN: 228-009-892-000	P.R. No.: 2022-03-203
Mode of Procurement: Shopping	Date: 03/11/2022

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-000-332		THHN 3.5mm2 Stranded Wire - *Black color *Ampacity: 30 Amperes. *Temperature: 90°C *150 Meters/roll *Designed to operate up to 600 volts	4	3,500.00	14,000.00
A-001-461		Lighting Fixtures - Aluminum Diffuser 12"x48"x3" Louver Housing Recessed Type. Single Lamp Mirrorized Reflector	10	1,000.00	10,000.00
A-001-392		THHN 2.0mm2 Stranded Wire - *Black color *Ampacity: 30 Amperes. *Temperature: 90°C *150 Meters/roll *Designed to operate up to 600 volts	2	3,000.00	6,000.00

Funded by:
BUR # M-222-0611
Dated: 05/10/2022

Total Amount in Words: THIRTY THOUSAND AND 00/100 ONLY	30,000.00
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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. 087, S. 2022) for the use of Alternative Mode of Procurement under sec. 52, 52.1(b) of IRR of RA9184 and award of contract to above mentioned supplier.

Conforme:

Very truly yours.

Signature over Printed Name of Supplier
Date

ATTY. JUNE G. PAYOT
Authorized Official

Funds Available:
DANTE M. ANABE
Chief Accountant