



Kaagapay ng Komunidad sa Maginhawang Pamumuhay



**PURCHASE ORDER**

Supplier: <u>Newburg Commercial, Inc.</u>	P.O. No.: <u>2022-05-077</u>
Address: <u>224 DEL MONTE AVE. QUEZON CITY</u>	Date: <u>05/06/2022</u>
TIN: <u>000-366-460-000</u>	P.R. No.: <u>2022-03-203</u>
Mode of Procurement: <u>Shopping</u>	Date: <u>03/11/2022</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-001-128		Ceiling Mounted Exhaust Fan - Size: 250 mm/10 inches, Net Weight: 1.6kg, Voltage: 230V, Frequency: 60Hz, Consumption: 30W, Climate: Class T, White Color	5	905.00	4,525.00
A-000-344		Flexible Metal Conduit Electrical 1/2 - 30 meters / roll heavy duty	10	640.00	6,400.00
A-000-369		Flexible Metal Conduit Die Cast Zinc Two Screw Strap Type Connector *Size: 1/2, Steel	100	10.85	1,085.00

Funded by:  
BUR # M-222-0612  
Dated: 05/11/2022

Total Amount in Words: **TWELVE THOUSAND TEN AND 00/100 ONLY** **12,010.00**

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. 086, 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 L. PAYOT  
Authorized Official

Funds Available:

DANTE M. ANABE  
Chief Accountant