



Kaagapay ng Komunidad sa Maginhawang Pamumuhay



PURCHASE ORDER

Supplier: <u>Newburg Commercial, Inc.</u>	P.O. No.: <u>2022-07-136</u>
Address: <u>224 DEL MONTE AVE. QUEZON CITY</u>	Date: <u>07.27.2022</u>
TIN: <u>000-366-460-000</u>	P.R. No.: <u>2022-07-595</u>
Mode of Procurement: <u>Shopping</u>	Date: <u>06.03.2022</u>

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

Place of Delivery: <u>8737 BDO PLAZA PASI-O DE ROXAS MAKATI CITY</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: <u>15 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-001-061	Set	Universal Convenience Outlet with Ground-*2 Gang (Round Hole). Wide Series Duplex *With cover and plastic utility box surface type (White Color) set *16A/250V	100	175.00	17,500.00
A-001-058	pc	Vinyl Electrical Tape (Black)-Size: 0.16mm x 19mm x 16mm	50	17.50	875.00

Funded by:
BUR # M-223-1479
Dated: 07/29/2022

Total Amount in Words: **EIGHTEEN THOUSAND THREE HUNDRED SEVENTY FIVE AND 00/100 ONLY** **18,375.00**

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. 162, 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 _____ **ATTY. JUAN G. PAYOI**
Authorized Officer

Date _____

Funds Available:

DANTE M. ANABE
Chief Accountant