



Kaagapay ng Komunidad sa Maginhawang Pamumuhay

PURCHASE ORDER

Supplier: REMITECHS ELECTRICAL SERVICES	P.O. No.: 2024-08-137
Address: 2266 SAN LORENZO RUIZ COMPOUND, MANGGAHAN, PASIG CITY	Date: 08/07/2024
TIN: 107-312-395-000	P.R. No.: 2024-07-658
Mode of Procurement: Negotiated Procurement	Date: 07/10/2024

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: 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-000-264	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 Funded by: BUR # M-243-1970 Dated: 08/09/2024	3	3,800.00	11,400.00

Total Amount in Words: **ELEVEN THOUSAND FOUR HUNDRED AND 00/100 ONLY** **11,400.00**

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. 169, 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

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