



Kaagapay ng Komunidad sa Maginhawang Pamumuhay

PURCHASE ORDER

Supplier:	Newburg Commercial, Inc.	P.O. No.:	2024-09-171
Address:	224 DEL MONTE AVE., QUEZON CITY	Date:	09/12/2024
TIN:	000-366-460-000	P.R. No.:	2024-06-589
Mode of Procurement:	Negotiated Procurement	Date:	06/18/2024

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: 7 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-000-265	pc	RJ45 Connector-Pin plug	500	6.00	3,000.00
Funded by: BUR # M-243-2465 Dated: 09/24/2024					
Total Amount in Words: THREE THOUSAND AND 00/100 ONLY					3,000.00

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. 199, 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. TRISTAN FREDERICK L. TRESVALLES

Authorized Official

Date

Funds Available:

DANTE M. ANABE
Chief Accountant