



Kaagapay ng Komunidad sa Maginhawang Pamumuhay



PURCHASE ORDER

Supplier:	REMITECHS ELECTRICAL SERVICES	P.O. No.:	2022-01-006
Address:	2266 San Lorenzo Ruiz Compound Manggahan Pasig City	Date:	1/17/2022
TIN:	107-312-395-000	PR No:	PR-2021-12-819
Mode of Procurement:	Negotiated Procurement	Date:	12/7/2021

Gentlemen:

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

Place of Delivery:	BDO Plaza, 8737 Paseo de Roxas, Makati, Metro Manila	Delivery Term:	FOB Destination
Date of Delivery:	15 days upon receipt of PO	Payment Term:	15 working days upon complete delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
A-001-757	Piece	MicroScanner Cable Verifier - * see attached specification Brand and Model: FLUKE MS2-100: Microscanner 2	1.00	65980.00	65980

Total Amount in Words: Sixty Five Thousand Nine Hundred Eighty And 00/100 Pesos Only 65,980.00

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 344, S. 2021 for the use of Alternative Mode of Procurement under sec. 53.9 of IRR of RA9184 and award of contract to above mentioned supplier.

Conforme:

Very truly yours,

ATTY. JUNE E. BAYOT

Authorized Official, PSD

ATTY. ARNOLD RICARDO O. CADILLO

Signature over Printed Name of Supplier

Date

Funds Available:

DANTE M. ANABE

Chief Accountant

Attachment To DV