

PURCHASE ORDER

Supplier	Danluique Electro Mechanical Supply Corp. Palmera Village, Tenejero, Balanga City, Bataan 009-185-838-000			Control # PO-2022-03-000427			
Address				Date	03/03/2022		
TIN				Form #	BLWD-FM-ASD-001		
Gentlemer	n:	Mode of Prod	urement	3			
		Please furnish this Office the following articles su	ubject to the term and con	ditions cont	tained herein:		
Place of De	elivery		Delivery Term				
Date of De	elivery		Payment Term				
Stock #	Unit	Item Description		Quantit	y Unit Cost	Amount	
	set	Variable Frequency Drive 230V (15HP) Three Phase			1 248,500.0	248,500.00	
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	_					 	
	CONTRACTOR						
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		- 43					
(Total Amo	ount in Words)	Two Hundred Fourty Eight Thousand Five Hund	dred Pesos			248,500.00	
		In case of failure to make the full delivery with	nin the time specified abo	ve, a penalt	y of one-tenth (1/10)) of one	
	percent fo	or every day of delay shall be imposed.			1		
Conforme:			Very truly yours,				
		Caso			\mathcal{T}_{I}		
	2	Electro Mechanical Supply Corp.	<u>E</u>	Engr. Charlito G. Rodriguez			
Signature over Printed Name of Supplier					Manager		
		03/03/2022					
	A 100	Date	T				
Funds Ava	ilable	Possetio P. Ledespi 93/21/27	ALORS NO				