



PURCHASE ORDER

Supplier	Danluique Electro Mechanical Supply Corp.	Control #	PO-2022-06-000553
Address	Palmera Village, Tenejero, Balanga City, Bataan	Date	06/27/2022
TIN	009-185-838-000	Form #	BLWD-FM-ASD-001

Gentlemen: Mode of Procurement
Please furnish this Office the following articles subject to the term and conditions contained herein:

Place of Delivery	Delivery Term
Date of Delivery	Payment Term

Stock #	Unit	Item Description	Quantity	Unit Cost	Amount
	meters	Submersible cable #8 3c	30	1,050.00	31,500.00
	unit	Submersible pump suited for 5HP Motor 3450 rpm, 230V, Single Phase	1	77,688.00	77,688.00

(Total Amount in Words) One Hundred Nine Thousand One Hundred Eighty Eight Pesos	109,188.00
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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.

<p>Conforme:</p> <div style="text-align: center;"> Danluique Electro Mechanical Supply Corp. Signature over Printed Name of Supplier <u>06/27/2022</u> Date </div>	<p style="text-align: right;">Very truly yours,</p> <div style="text-align: center;"> Engr. Charlito G. Rodriguez General Manager </div>
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<p>Funds Available</p> <div style="text-align: center;"> Rosario P. Legaspi 07/11/22 OIC - Division Manager B - Cash Management </div>	<p>ALOBS No. _____</p> <p>Amount: _____</p>
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