



### PURCHASE ORDER

<b>Supplier</b> Danluique Electro Mechanical Supply Corp.	<b>Control #</b> PO-2022-04-000505
<b>Address</b> Palmera Village, Tenejero, Balanga City, Bataan	<b>Date</b> 5/3/2022 05/05
<b>TIN</b> 009-185-838-000	<b>Form #</b> 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
	unit	Submersible pump and motor 7.5HP, 3450 RPM, 230V, Single Phase with accessories	1	323,150.00	323,150.00

(Total Amount in Words)	Three Hundred Twenty Three Thousand One Hundred Fifty Pesos	323,150.00
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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.

Conforme: 

**Danluique Electro Mechanical Supply Corp.**  
Signature over Printed Name of Supplier

Very truly yours, 

**Engr. Charlito G. Rodriguez**  
General Manager

04/26/2022  
Date

Funds Available 	ALOBS No. _____
OIC - Division Manager B - Cash Management	Amount: _____