

PURCHASE ORDER

Supplier	Danluique E	nluique Electro Mechanical Supply Corp.			PO-2022-10-000723 10/28/2022 8LWD-FM-ASD-001		
Address	Palmera Village, Tenejero, Balanga City, Bataan 009-185-838-000			Date			
TIN				Form #			
Gentlemer		Mode of Please furnish this Office the following articl	Procurement es subject to the term and	conditions conta	ined here	ein:	
Place of Delivery Delivery Ter							
Date of De	elivery		Payment Term				
Stock	# Unit	Item Description		Quantity	/ Ui	nit Cost	Amount
	unit	Variable Frequency Drive 7.5HP 230V			1	218,592.00	218,592.00
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		DA	1.8	7			
		No.					
		Name: Ar	geline M. Salos	4			
		Signature: Date:	ANG	_	_		
				_	_		_
		No.	OV 1 / 2022!	_	_	-	
			. 1 202				
(Total Amount in Words) Two Hundred Eighteen Thousand Five Hundred Ninety Two Pesos							218,592.00
		In case of failure to make the full deliver	within the time specified a	bove, a penalty	of one-te	enth (1/10) o	fone
	percent f	or every day of delay shall be imposed.	Maria III. Va Seami – Maria Assac		1		
Conforme	#11 CSAS-CS-C		Very truly yours,		\rightarrow		
		1000 / let		(4,		
	Danluiqu	e Electro Mechanical Supply Corp.		Engr. Charlite	G. Rodr	iguez	
	Signatu	re over Printed Name of Supplier		General	Manager		
		10/28/2022					
		Date					
Funds Ava	ilable	Alegon 1109127					
		Rosario F Legaspi 11109127	ALOBS No.				
	OIC - Divis	sion Manager B - Cash Management	Amount:				