

PURCHASE ORDER

Supplier	Power Access Electrical Services Unit C, 620 V. Del Fierro St., Gagalangin, Tondo, Manila 191-323-928-000			Control #	PO-2022-10-000731 11/02/2022 BLWD-FM-ASD-001	
Address				Date		
TIN				Form #		
Gentlemer		Mode of Please furnish this Office the following art	of Procurement icles subject to the term and	conditions conta	ined herein:	
Place of Delivery Delivery Ter						
Date of De	elivery		Payment Term			
Stock #	# Unit	Item Description		Quantity	Unit Cost	Amount
	unit	17 KVA Diesel Generator Set (Silent type)			1 367,000.00	367,000.00
		I	AID	-		
		Name:	Angeline M. Santos			
	_	Signature:	0	_		_
		Date:	NOV 0 9 2022			
	-					
(Total Amount in Words) Three Hundred Sixty Seven Thousand Pesos					1	367,000.00
	percent for	In case of failure to make the full delive or every day of delay shall be imposed.	ery within the time specified a	above, a penalty	of one-tenth (1/10) o	fone
Conforme		2000	Very truly yours,	(A	
		Royamel C. Nuevo		Engr. Charlito	G. Rodriguez	
	Signatu	re over Printed Name of Supplier		General f	Manager	
		11/02/2022 Date				
Funds Ava	ilable	Rosario P Angaspi 11/7/1	ALOBS No.			
	OIC - DIVIS	sion Manager B - Cash Management	Amount:			