

PURCHASE ORDER

1100

Supplier: DABA ENTERPRISES
 Address: CSFP
 TIN : 210-933-562

P.O. No. : 2622-10/155
 Date : 12/22/2022
 Mode of Procurement: NP-SVP(SEC. 52)

Gentlemen:

Please furnish this office the following articles subject to terms and conditions contained herein.

Place of Delivery : BFAR REGION 3 Delivery term : FOB DESTINATION
 Date of Delivery : 15CD Payment Term : AT LEAST 30CD UPON FULL DELIVERY

Stock No.	Unit	Quantity	Description	Unit Cost	Amount
	roll	4	THHN/THWN electrical stranded copper wire 5.5mm2 #10 @ 150meters/roll	5,720.00	22,880.00
	roll	2	THHN/THWN electrical stranded copper wire 14mm2 #6 @ 150meters/roll	20,110.00	40,220.00
	unit	15	Safety circuit breaker with housing AC240v 60Hz 30A	780.00	11,700.00
	roll	15	Electrical tape 16m (0.16mm x 19mm x 16m)	60.00	900.00
	unit	25	3 gang universal electrical outlet set	184.00	4,600.00
	set	20	Surface type utility box with screws	42.00	840.00
	set	20	uPVC Electric Wire Trunking Moulding/Wire Concealer (3/4 inch x 8ft) with cover	82.00	1,640.00
	set	10	Octagonal junction box type gauge #16 with cover	104.00	1,040.00
	pc	5	Electrical uPVC pipe (20mm O uPVC Pipes x 3m)	142.00	710.00
	box	5	Tox with screw 6mm (50 pieces per box)	130.00	650.00
	box	5	Tox with screw 8mm (50 pieces per box)	195.00	975.00
	box	3	PVC nail cable wire clamp c clamp 7mm TGC (100 pi	325.00	975.00
	set	1	Electrician Hand Tools Complete Set	3,250.00	3,250.00
	pack	2	Heavy Duty Nylon Cable Ties (100mm) @100/pack	136.00	272.00

RECEIVED
 OFFICE OF THE AUDITOR
 COMMISSION ON AUDIT
 Date: 01/03/2023
 By: [Signature]

(Total Amount in Words) NINETY THOUSAND SIX HUNDRED FIFTY TWO PESOS ONLY **90,652.00**

Incase 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: [Signature]
 Signature over printed name
Jan 3 2023
 Date

Very truly yours,
[Signature]
WILFREDO M. CRUZ
 (Authorized Official)
REGIONAL DIRECTOR
 Designation

Fund Cluster : _____
 Funds Available : _____
RAF (101)
90,652.00
ZENAIDA S. SIMON
 OIC - Accounting Section

ORS/BURS No. : 22-22-4192
 Date : 12-22-22
 Amount : 90,652