



PURCHASE ORDER

Supplier : BA Suzara Enterprises			P.O. No. : <u>POM-0104</u>		
Address : Dangay, Roxas, Oriental Mindoro			Date : <u>06/25/21</u>		
TIN : 243-813-077-000			Mode of Procurement :		
Gentlemen:					
Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : <u>MinSCAT</u>			Delivery Term :		
Date of Delivery :			Payment Term :		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	set	Flourescent set 40W	43	220.00	9,460.00
2	set	Flourescent set 20W	66	220.00	14,520.00
3	pieces	LED Bulb 11W	129	130.00	16,770.00
4	pieces	Switch Surface type 2 gang	36	100.00	3,600.00
5	pieces	Ceiling Receptable 4	50	35.00	1,750.00
6	box	PDX Wire # 12	5	3,000.00	15,000.00
7	box	PDX Wire # 14	7	3,000.00	21,000.00
8	box	Staple Wire	26	100.00	2,600.00
9	pieces	Electrical Tape	56	30.00	1,680.00
10	pieces	Flourescent Starter 4-80W	72	35.00	2,520.00
11	pieces	Junction Box	28	30.00	840.00
12	pieces	Porcelain Receptacle	10	80.00	800.00
13	box	PDX Wire # 01	1	3,000.00	3,000.00
14	pieces	Flourescent Tube 40W	6	100.00	600.00
15	pieces	Flourescent Tube 20W	10	100.00	1,000.00
16	pieces	Convenience Outlet 2 gang Surface type	12	100.00	1,200.00
17	pieces	Male Plug Outlet	40	35.00	1,400.00
Grand-Total					97,740.00
<p>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 on the undelivered item/s.</p>					
<p>Conforme:</p> <p style="text-align: center;"><i>[Signature]</i> Signature over Printed Name of Supplier</p> <p style="text-align: center;">Date _____</p>			<p>Very truly yours,</p> <p style="text-align: center;"><i>[Signature]</i> LEVY B. ARAGO JR. P.D. SUC President III</p>		
<p>Fund Cluster : <u>Ind. Al</u></p> <p>Funds Available : <u>97,740.00</u></p> <p style="text-align: center;">MARIA CRISTINA D. SISCAR, CPA Accountant III</p>			<p>ORS/BURS No. : _____</p> <p>Date of the ORS/BURS: _____</p> <p>Amount : _____</p> <p style="text-align: center;">COMMISSION ON AUDIT TEAM I - MINS CAT OR. MINDORO</p>		

(22)

RECEIVED

JUL 28 2021

[Signature]

By _____