



PURCHASE ORDER

Department of Public Works and Highways - Central Office

Supplier :	SUNTOUCH TECHNOLOGY CORPORATION	P.O. No. :	C-0098-0066-24C
Address :	747 NICANOR PADILLA ST., MANILA, METRO MANILA	Date :	April 19, 2024
TIN :	008-500-880-000	Mode of Procurement :	Shopping (b)

Gentlemen :
Please furnish this Office the following articles subject to the terms and conditions contained herein.

Place of Delivery :	SPMD Warehouse, Focus Compound 2nd St., Port Area, Manila	Delivery Term :	Twenty (20) working days upon receipt of approved Purchase Order (P.O.)
Date of Delivery :		Payment Term :	

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Total Cost
Consolidated Purchase Order					
Pursuant to the approved BAC Resolution dated April 15, 2024					
Lot A - C - 0098-0066-24 (Office of the Assistant Secretary for Legal Service)					
OFFICE APPLIANCES					
1	Unit	Refrigerator (with freezer and digital display, doubledoor, inverter, no-frost, 19.8cu.ft. , XTREME XCOOL-SIDEBYSIDE20IGC2	-1-	₱38,470.00	₱38,470.00
2	Unit	Television (55" , smart google, 4K, with stand and wall mounting bracket), XTREME MF-5500GO	-1-	₱21,330.00	₱21,330.00
Total ₱59,800.00					
Lot B - C-0501-0015-24 (Budget Division, FS)					
APPLIANCES					
1	Unit	Smart TV, 43 inch, 4K UHD, with HDMI and Chromecast built-in, XTREME MF-4300GO	-1-	₱10,900.00	₱10,900.00
2	Unit	12.0 cu.ft. Two Door Refrigerator, No Frost, Inverter, XTREME XCOOL-DD256NF12I	-1-	₱22,900.00	₱22,900.00
3	Unit	16.5 cu.ft. Two Door Refrigerator, No Frost, Inverter, XTREME XCOOL-DD256NFFDI	-1-	₱40,930.00	₱40,930.00
*** Nothing Follows ***					
Total ₱74,730.00					
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Total Amount In Words: **ONE HUNDRED THIRTY FOUR THOUSAND FIVE HUNDRED THIRTY PESOS AND NO CENTAVOS** **₱134,530.00**

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.

Conforme :

Very truly yours,

JOHN F. DAYS
Signature Over Printed name of Supplier
June 19, 2024
Date

MARICHU A. PALAFOX, CESO II
Undersecretary for Support Services
Signature Over Printed Name of Authorized Official
Date

Fund Cluster : **01**
Funds Available : **₱134,530.00**
JUNE E. BALISI
OIC-Department Chief Accountant
Signature Over Printed Name of Chief Accountant / Head of Accounting Division/Unit

ORS No.	Date of ORS	Amount
011011012024-05-004853	05/14/2024	59,800.00
011011012024-05-004730	05/13/2024	74,730.00
Total		134,530.00