

PURCHASE ORDER

SUPPLIER INFORMATION

J&R ELECTRONICS & APPLIANCES CENTER, INC.
 346-348 Yuchengco St. corner San Vicente St., Manila, Metro
 Manila PH
 001-840-354-00000

PHONE/FAX:
ATTENTION:

TRANSACTION INFORMATION

Status: PO
PO NO: 1240000686
PO Date: 02-Dec-2022
PAYMENT TERMS: COD

Please deliver within 14 calendar days upon receipt of this order the following item/s to the General Services Department, Trade and Investment Development Corporation of the Philippines, 17th Floor Citibank Tower, Citibank Plaza, Valero St., Makati City.

Item No.	Qty	Unit	Articles / Description	Unit Cost	Total Cost	VAT	Net Value
	1	PCS	LED TV 40" SMART ANDROID TV	12,723.21	12,723.21	1,526.79	14,250.00
	1	PCS	WASHING MACHINE FULL AUTOMATIC 7.0KG	10,357.14	10,357.14	1,242.86	11,600.00
	2	PCS	AIR FRYER WITH OVEN 23L	5,553.57	11,107.14	1,332.86	12,440.00
	3	PCS	AIR PURIFIER	3,839.29	11,517.86	1,382.14	12,900.00
	4	PCS	AIR FRYER 7.0L	3,660.71	14,642.86	1,757.14	16,400.00
	5	PCS	MICROWAVE OVEN ROTARY KNOB 20L	2,946.43	14,732.14	1,767.86	16,500.00
	5	PCS	FOOD PROCESSOR	2,633.93	13,169.64	1,580.36	14,750.00
	5	PCS	ELECTRIC TABLE OVEN	2,589.29	12,946.43	1,553.57	14,500.00
	5	PCS	WATER DISPENSER TABLE TOP HOT & CHILLED	2,053.57	10,267.86	1,232.14	11,500.00
	5	PCS	GRILLER	2,053.57	10,267.86	1,232.14	11,500.00
	5	PCS	INDUCTION COOKER	1,964.29	9,821.43	1,178.57	11,000.00
	5	PCS	TURBO BROILER	1,875.00	9,375.00	1,125.00	10,500.00
	5	PCS	INDUSTRIAL STAND FAN 18"BLADE	1,741.07	8,705.36	1,044.64	9,750.00
	5	PCS	BREAKFAST PROCESSOR	1,633.93	8,169.64	980.36	9,150.00
	5	PCS	ELECTRIC AIRPOT 3.9L	1,517.86	7,589.29	910.71	8,500.00
	5	PCS	MULTI-COOKER 3L	1,446.43	7,232.14	867.86	8,100.00


			CAPACITY				
	5	PCS	PRESSURE COOKER 6QTS	1,339.29	6,696.43	803.57	7,500.00
	5	PCS	DOUBLE BURNER GAS STOVE	1,294.64	6,473.21	776.79	7,250.00
	5	PCS	WIRELESS ELECTRIC KETTLE 1.6L	1,250.00	6,250.00	750.00	7,000.00
	5	PCS	RICE COOKER 1.8L 10 CUPS	1,205.36	6,026.79	723.21	6,750.00
	5	PCS	BLENDER 1.5L	1,116.07	5,580.36	669.64	6,250.00
	5	PCS	OVEN TOASTER	1,035.71	5,178.57	621.43	5,800.00
	5	PCS	FOOD CHOPPER	982.14	4,910.71	589.29	5,500.00
	5	PCS	COFFEE MAKER	883.93	4,419.64	530.36	4,950.00
TOTAL QTY ORDER: 106				TOTAL:	218,160.71	26,179.29	244,340.00

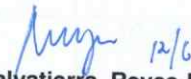
Funds Available:

P 244,340.00

**RECOMMENDING
APPROVAL:**

APPROVED


Marites Saducos Cabias
 Officer-In-Charge, Budget
 Management Department


**Ronces Anne Salvatierra Reyes-De
 Leon**
 Officer-in-Charge, HRODD


Ian Alamar Briones
 Group Head (Senior VP) - Corporate
 Shared Services Group

Please submit upon delivery four (4) copies each of your Invoice/Delivery Receipt showing our P.O. No., two (2) copies each of Certificate of Registration of Business Name, the Articles of Incorporation, in case of corporations and Vat Registration Certificate.

If you fail to comply with your delivery commitment, or if the materials that you will deliver are not in accordance with your offer and will be rejected by the requisitioner, award will be given to the next lowest bidder or purchase of said materials will be made in the open market and the differences in price to be charged against you.

Delay in delivery of the above item/s is subject to penalty of 1/10 of 1% of the total value of this Order each day of delay. Please return duplicate copy hereof to this Office duly signed by your authorized representative.

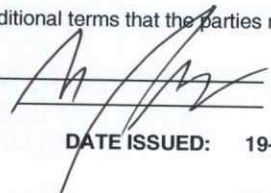
In case this matter is referred to an attorney-at-law for collection or legal action, you agree to pay the sum equivalent to ten percent (10%) of the amount involved but in no case less than Twenty Thousand Pesos (P 20,000.00) for and as attorney's fees and the cost of litigation.

The venue of court action, whether commenced by either of the parties, shall be laid exclusively in the proper court of Makati City.

This agreement is subject to such additional terms that the parties may agree upon in writing.

REFERENCE OF PRICES:

RECEIVED ORIGINAL PURCHASE ORDER:



REFERENCE REQUISITION NO.
DATE

12/13/22

BIR PERMIT NO: 050-CBA-031912-000628

DATE ISSUED: 19-MAR-2012

SERIES NO: 40000001 to 40009999