



CONTRACT/PURCHASE ORDER

No. PO23-00005 -CSE

To: **INNOVALITE ELECTRICAL ENTERPRISE**

Lot 1 F Jenny's Ave. Corner Pearl St.,
Pasig Greenland Subdivision,

Date January 10, 2023

Reference: Abstract of
Quotation No. AMP # 22-011-4

Date of AOQ: 01/04/2023

Please deliver the article(s)/product(s)/supplies/materials listed below priced in accordance with your Quotation No. -XXX- dated -XXX- subject to the Terms and Conditions enumerated at the back hereof:

Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
1	ELECTRIC FAN, wall type UNION For complete and detailed specifications, please refer to the following attached documents: a. Technical Evaluation Report; b. Resolution No. TSRC-2021-001 (if applicable). The following documents shall be deemed to form and be read and construed as part of this Purchase Order: a. The Procuring Entity's Notice Award; b. Resolution Recommending Award of Contract for the Repeat Order of Supply and Delivery of Electric Fan, wall type for the Procurement Service;	592	UNIT	739.0000	437,488.0000
TOTAL AMOUNT					₱ 437,488.00

RECEIVED ORIGINAL COPY

Sign: **SIGNATURE REDACTED**
Date: 1-10-23

PLACE OF DELIVERY:
Please see above instructions.

DELIVERY INSTRUCTIONS:
Within thirty (30) calendar days upon receipt of Purchase Order.

FUNDS AVAILABILITY CERTIFIED BY:
SIGNATURE REDACTED
LADY LOU A. GIMENO
ACCOUNTANT

1/11/2023
DATE

AUTHORIZED BY:
SIGNATURE REDACTED
ATTY. PHILIP JOSEF T. VERA CRUZ
DIRECTOR

1/12/23
DATE

Purchase Order received and accepted subject to the Terms and Conditions enumerated at the back hereof:

INNOVALITE ELECTRICAL ENTERPRISE
NAME OF SUPPLIER

JOHN ANTONIO ANDRES
AUTHORIZED REPRESENTATIVE
(SIGNATURE OVER PRINTED NAME)

1-12-23
DATE RECEIVED

DUE DATE

COPY FOR: SUPPLIER

COPY FOR: SUPPLIER



CONTRACT/PURCHASE ORDER

No. **PO23-00005 -CSE**

To: **INNOVALITE ELECTRICAL ENTERPRISE**
 Lot 1 F Jenny's Ave. Corner Pearl St.,
 Pasig Greenland Subdivision,

Date January 10, 2023
 Reference: Abstract of
 Quotation No. AMP # 22-011-4
 Date of AOQ: 01/04/2023

Please deliver the article(s)/product(s)/supplies/materials listed below priced in accordance with your Quotation No. -XXX- dated -XXX- subject to the Terms and Conditions enumerated at the back hereof.

Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
	<p>c.Resolution Recommending the Use of Alternative Method of Procurement Resorting to repeat Order; and</p> <p>d.Notice of Repeat Order.</p> <p>As a precondition for payment, submit authenticated Import documents per DOF Order No. 87-91, if applicable.</p> <p>Subject to Expanded Withholding Tax, Creditable Withholding Tax and Other Percentage Taxes Reference: R.A. 10963, R.A. 9337, Revenue Regulation Nos. 13-18, 11-18, 16-05, 14-02, 12-01 & 2-98.</p> <p>Please submit Delivery Receipt and Copy of P.O. to the Warehousing and Delivery Division after delivery of the item.</p> <p>PLACE OF DELIVERY: PS Warehouse, PS Complex, RR Road, Cristobal St., Paco, Manila; and End-User Agencies within Metro Manila,</p>				
TOTAL AMOUNT					₱ 437,488.00

RECEIVED ORIGINAL COPY

Sign: SIGNATURE REDACTED
 Name: J. SIGNATURE REDACTED DNE
 Date: 1-10-23

PLACE OF DELIVERY:
 Please see above instructions.

DELIVERY INSTRUCTIONS:
 Within thirty (30) calendar days upon receipt of Purchase Order.

FUNDS AVAILABILITY CERTIFIED BY:
SIGNATURE REDACTED
 LADY LOU A. GIMENO
 ACCOUNTANT

1/11/2023
 DATE

AUTHORIZED BY:
SIGNATURE REDACTED
 ATTY. PHILIP JOSE T. VERA CRUZ
 DIRECTOR

1/12/23
 DATE

Purchase Order received and accounted for in accordance with the Terms and Conditions enumerated at the back hereof.

INNOVALITE ELECTRICAL ENTERPRISE
 NAME OF SUPPLIER

SIGNATURE REDACTED
JOHN ARNEL ANONIS
 AUTHORIZED REPRESENTATIVE
 (SIGNATURE OVER PRINTED NAME)

1-12-23
 DATE RECEIVED

 DUE DATE

COPY FOR: SUPPLIER



COPY FOR: SUPPLIER

CONTRACT/PURCHASE ORDER

No. **PO23-00005 -CSE**

To: **INNOVALITE ELECTRICAL ENTERPRISE**
 Lot 1 F Jenny's Ave. Corner Pearl St.,
 Pasig Greenland Subdivision,

Date January 10, 2023
 Reference: Abstract of
 Quotation No. AMP # 22-011-4
 Date of AOQ: 01/04/2023

Please deliver the article(s)/product(s)/supplies/materials listed below priced in accordance with your Quotation No. XXX- dated XXX- subject to the Terms and Conditions enumerated at the back hereof:

Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
	Antipolo, Imus, Cavite and Pampanga Reference: NRO No.: <u>PSPD3-NRO-22/003</u> Date: <u>05 October 2022</u> Repeat Order PS Stocks				
RECEIVED ORIGINAL COPY					
Sign: <u>SIGNATURE REDACTED</u>					
Name: <u>SIGNATURE REDACTED</u>					
Date: <u>1-10-23</u>					
TOTAL AMOUNT					P 437,488.00

PLACE OF DELIVERY:
 Please see above instructions.

DELIVERY INSTRUCTIONS:
 Within thirty (30) calendar days upon receipt of Purchase Order.

FUNDS AVAILABILITY CERTIFIED BY:
SIGNATURE REDACTED
 LADY LOU A. GIMENO
 ACCOUNTANT
1/11/2023
 DATE

AUTHORIZED BY:
SIGNATURE REDACTED
 ATTY. PHILIP JOSEF T. VERA CRUZ
 DIRECTOR
1/12/23
 DATE

Purchase Order received and accepted subject to the Terms and Conditions enumerated at the back hereof:

INNOVALITE ELECTRICAL ENTERPRISE
 NAME OF SUPPLIER

SIGNATURE REDACTED
 JOHN ERNEST ANTONIO
 AUTHORIZED REPRESENTATIVE
 (SIGNATURE OVER PRINTED NAME)

1-12-23
 DATE RECEIVED

_____ DATE

COPY FOR: SUPPLIER