

**PURCHASE ORDER (PO)**

Supplier	: ABELTRADE ENTERPRISES CORPORATION	P.O. No.	: 14847
Address	: GF 76 Rockville Ave., Rockville I Subd., San Bartolome, Novaliches, Quezon City	Date	: March 05, 2024
Email address	:	Mode of	:
Telephone No.	: 02-77550880	Procurement	: Negotiated
TIN	:		: Procurement (Small Value)

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

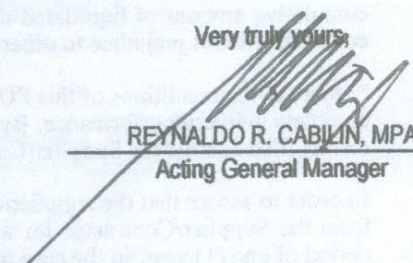
Place of Delivery	: Property Section, ZCWD Motorpool, Pasonanca, Z.C.	Delivery Term	: 25-CD
Date of Delivery	:	Payment Term	:

STOCK NO.	ITEM #	DESCRIPTION	QTY.	UOM	UNIT COST	AMOUNT
1848413209 S	1	TEFLON TAPE 19mm x10meters  Specification: 10 meters to 15 meters BRAND & MODEL OFFERED: BC or KING-ONE xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx (Details Attached)  Purpose: For use in Newtapping Materials and to be carried in stock 2024 chargeable to PMMD-Property Section Budget  Note: Delivery of Items/Units must be accompanied with Photo Copy of P.O., Charge Invoice or Credit Invoice for reference.  Note: Warranty Period: 3 months for Expendable supplies after acceptance by the procuring entity.  Price Validity: 120 CD Payment Terms: No COD	7,824	pcs	Php 10.50	Php 82,152.00

Total Amount in Words	EIGHTY TWO THOUSAND ONE HUNDRED FIFTY TWO PESOS	Php 82,152.00
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*In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1%) percent for every day of delay shall be imposed.*

Very truly yours,

  
REYNALDO R. CABALIN, MPA  
Acting General Manager

Conforme :

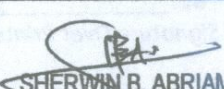
  
ENGR. BERNADETH A. MUDLONG  
Abeltrade Ent. Corp

Signature over Printed name of Supplier

15 MAR 2024

Date

Funds Available :

  
SHERWIN B. ABRIAM  
OIC - AFMD

ALOBS No.	:	:	:
Amount	:	:	:
P.R. No.	:	24-0032	:
Date of PR	:	January 23, 2024	: