



development academy of the philippines

ISO 9001 2008 Certified
CIP/4045/08/06579

DAP Bldg., San Miguel Ave., Pasig City
P.O. Box 12788 Ortigas Center, Pasig City
Telephone Nos.: 631-21-42/631-09-21 to 30 loc. 119

PURCHASE ORDER

Supplier:	DRMETECH INDUSTRIAL CORPORATION	P.O. No.:	487893
Address:	B5 L63 JUDGE B. TAN ST., BF RESORT VILLAGE, TALON 2, LAS PIÑAS CITY	P.O. Date:	2016-07-08
TIN:	007-931-343-000	P.R. No.:	370016
Procurement Mode:	PUBLIC BIDDING - GOODS	P.R. Date:	2015-11-04

Gentlemen:

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

Place of Delivery:	Pasig	Delivery Term:	7 days
Date of Delivery:	7 working days upon supplier conforme	Payment Mode:	Check

#	Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1		LOT	ONE (1) LOT SUPPLY, INSTALLATION AND COMMISSIONING OF ENERGY CONSERVATION SYSTEM AND DEVICES AT DAP BUILDING, PASIG CITY PLEASE REFER TO: -Official Bid Documents w/ IB no. IB15-370016-08 -Notice of Award dated 22 June 2016 -Bid Bulletin no. 1 dated 03 May 2016 PR No.: 370016 AOQ No.: 507857 PC No.: NP151102041 BUS No.: PP15110068 Proj Code: YYZNH	1	1,981,503.39	1,981,503.39

(Total Amount in Words) ONE MILLION NINE HUNDRED EIGHTY ONE THOUSAND FIVE HUNDRED THREE PESOS AND THIRTY NINE CENTAVOS 1,981,503.39

In case of failure to make the full delivery within the specified date above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

<p>Conforme:</p> <p>DRMETECH INDUSTRIAL CORPORATION</p> <p><i>Guerrero Lemontiv</i></p> <p>Signature over Printed Name of Supplier</p> <p><u>8/01/16</u></p> <p>Date</p>	<p>Very truly yours,</p> <p><i>Antonio D. Kalaw, Jr.</i></p> <p>ANTONIO D. KALAW, JR. President Authorized Official</p> <hr/> <p>Funds Available:</p> <p><i>Anatalia S.D. Barawidan</i></p> <p>ANATALIA S.D. BARAWIDAN Acting Managing Director, Finance Dept.</p>
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IMPORTANT: SUBJECT TO THE TERMS AND CONDITIONS PRINTED AT THE BACK HEREOF.

PO#: 487893

DAP-ADMIN-PO, F5, Rev.0