

PURCHASE ORDER
National Telecommunications Commission Region IVA

Supplier: **TRADEMASTER RESOURCES CORPORATION**P.O. No. **2024-04-011**Address: **Lot F Impex Cmpd., Alabang - Zapote Rd, Pamplona Tres, Las Piñas City**Date **April 8, 2024**TIN: **201-293-012-000**Mode of Procurement: **Request for quotation**

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions herein:

Place of Delivery: **NTCR4A Batangas City**Delivery term: **DELIVER**Date of Delivery: **15 DAYS**Payment term: **MDS Check**

Item#	Quantity	Unit	Description	Unit Cost	Total Cost
1	1	unit	Purchase of Stand Type Unit Aircon 3.0 TR Inverter Everest Model :ETIV36XFS/M	P 89,241.50	P 89,241.50
			Less: 5% GVAT 1% EVAT		P 89,241.50 (3,984.00) (796.80)
TOTAL AMOUNT DUE					P 84,460.70

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

Very truly yours,

Conforme:


JOSEPH D. LARAYA
Signature Over Printed Name

Date: **APRIL 8, 2024**


ROLANDO D. SAN LUIS
Regional Director

Fund Cluster: **01**ORS/BURS # **01-101101-2024-04-071**Funds Available: **89,241.50**Date of ORS/BURS No. **April 8, 2024**Amount **EIGHTY NINE THOUSAND TWO HUNDRED
FORTY ONE & 50/100 Pesos**


MA. CARMINIA ANDRES-PUYO
Accountant II