



**PURCHASE ORDER**

SECURITIES AND EXCHANGE COMMISSION  
3F Secretariat Bldg., PICC Complex, Pasay City  
Telefax No. 8818-5330

Supplier : <b>Infobahn Communications Inc.</b>	Date : <b>2022-01-12</b>
Address : _____	Date : <b>May , 2022</b>
Tel No. : <b>09175412205/09334495655</b>	Mode of Procurement: : <b>SVP</b>

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

Place of Delivery: <b>SEC</b>	Delivery Term: : <b>30 CD</b>
Date of Delivery: _____	Payment term: : <b>30 CD</b>

Item No./ Stock No.	Unit	DESCRIPTION	Qty	Unit Cost	Amount
		Supply and Delivery of Rough-in Materials			
1	pc	32mm x 3M PVC Pipe	120	216.00	25,920.00
2	pc	32mm Male Adapter	90	16.45	1,480.50
3	pc	Tire Wire Gauge 12	90	88.00	7,920.00
4	roll	20m x 3M PVC Pipe	120	109.00	13,080.00
5	pc	20mm Male Adapter	90	8.25	742.50
6	box	PVC Junction Box 4"x4"	90	52.95	4,765.50
7	roll	Electrical tape	15	29.50	442.50
8	pc	Cable Tie 4mm z 150mm	1,000	3.50	3,500.00
9	kilo	RJ45 Connector (Cat 6)	2	5,798.00	11,596.00
10	pc	Flexible Hose	6	1,175.50	7,053.00

\*\*\*\*\*  
As per attached supporting documents:  
a. BAC Resolution on Award No. 2022-054  
b. Signed Notice of Award

(Amount in Words) **Seventy-Six Thousand Five Hundred Pesos** **P 76,500.00**

In case of failure to make full delivery within the time specified above, a penalty of one-tenth (1/10) of (1%) one percent of the total value of these ORDER for each day of delay shall be imposed.

Very truly yours,

Conforme: (This also se *MSEdanol* to Proceed)  
**Maricris S. Edanol**  
\_\_\_\_\_  
(Signature over printed name)  
**May 16, 2022**  
\_\_\_\_\_  
Date

*Oliver V. Chato*  
**Oliver V. Chato**  
\_\_\_\_\_  
**Director-ICTD**

Funds Cluster: _____	ORS/BURS No.: <b>02-206442-2022-02-60110</b>
Funds Available: _____	Date of the ORS/BURS: <b>05/10/2022</b>
	Amount: <b>P 76,500.00</b>

**Dondie Q. Esguerra**  
\_\_\_\_\_  
**Officer-in-Charge, FMD**