NGAS Form Annex A-5

PURCHASE ORDER

PHILIPPINE ECONOMIC ZONE AUTHORITY

Trunkline No. 8551-3451 loc. 338 Telefax No. 8551-3445

Agency

SUPPLIER :	**DOUBLE ALPHA ENTERPRISES INC.**	Purchase Order No:	**046-06-2025**
ADDRESS :	**159 Marico Bldg. McArthur Highway Brgy. Marulas Valenzuela City**	Date:	**06/04/2025**
Tel # :	**0919-002-1326**	Purchase Request No:	**PEZA HO-2025-05-013**
TIN :	**779-757-376-000**	Date:	**05/13/2025**
Mode of Procurement:	**Small Value Procurement (Sec. 53.9)**		

Gentlemen:

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

Place of Delivery:	9th Floor, Double Dragon Center, West Bldg. DD Meridian Park, Macapagal Ave., Pasay City	Delivery Term:	Complete delivery
Date of Delivery:	15 calendar days upon receipt of PO	Payment Term:	15 working days upon received billing statement / sales invoice.

Stock No.	Unit	Description	Quantity	Unit Cost (PhP)	Total Cost (PhP)
		Supply and Delivery of Various Appliances			
	Unit	**Water and Coffee Boiler / Percolator** *Stainless steel double wall insulation *15 liters *Warm and boil indicator with thermostat *Energy saver *Anti-drip Dispenser *Hear resistant handles *1 year warranty	1	5,220.00	5,220.00
	Unit	**AIRCON, 2HP WINDOW TYPE** *2hp Window Type *1 year warranty	1	26,992.00	26,992.00
	Unit	**AIRCON, 1HP WINDOW TYPE** *1hp Window Type *Inverter *1 year warranty	1	24,970.00	24,970.00
		xxx Nothing Follows xxx			
(Total Amount in Words)		Fifty Seven Thousand One Hundred Eighty Two Pesos Only.			**57,182.00**

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

Very truly yours,

NILDA T. LUMAPAK
OIC, DM - GASD

Conforme:
Wedgelyn C. Minarda
(Signature over Printer Name of Supplier)
June 16, 2025
Date

Funds Available:

MARIA ELENA A. SALAC
ACTING GM - FINANCE GROUP