



536 CALBAYOG ST., MANDALUYONG CITY  
TEL.: (632) 531-2282 • 531-2283 • 531-4345 • 531-4084  
FAX: (632) 531-4289

cmild  
2/16 5:36P.M

TO: Calvelo Engineered Systems Corporation  
BF The Valero Tower, 122 Valero Street  
Salcedo Village Makati City  
TIN #007-476-036-000  
Mr. Ipo Calvelo  
T: 6325019174  
Fax: 6327831276

ATTN:

PURCHASE ORDER NO. 64455

February 16, 2024  
DATE:

PO 64455  
CF-24-0035

DELIVER TO: ING MAKATI

DELIVERY DATE: February 19, 2024

PAYMENT TERMS:

30 DAYS

Please supply the following items subject to the terms & conditions printed herein and on the reverse side.

ITEM NO.	SPECIFICATIONS	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1	Protocol Converter FDG-PC SNMP/Modbus/BACnet, dual port RS485, includes PSWA DC-24	1	lot	135,655.00	135,655.00
2	ComNet CWFE8MG/DIN industrial 8 Port Management Switch, 8x10/100Base T(x)RJ45 Port, DIN Rail/Wall Mount, -10°C to +70°C	1	lot	20,000.00	20,000.00
3	Engineering Works	1	lot	126,000.00	126,000.00
4	Preliminaries & Other Cost	1	lot	35,000.00	35,000.00
				Net Amount:	290,763.39
				Vat:	34,891.61
				TOTAL AMOUNT:	325,655.00
				Vat Inclusive	

**SPECIAL INSTRUCTIONS TO AVOID DELAYS IN PAYMENT:**

1. Indicate Purchase Order number on invoices and delivery receipts.
2. One (1) or more invoices can be made out for one (1) purchase order.  
Don't submit one (1) invoice applicable to multiple purchase orders.
3. For delivery of goods within the Company premises, submit the original copies of invoice and purchase order with the items to be delivered. If goods or services will be delivered outside of the Company premises, submit to Accounting Dept. at 536 Calbayog St., Mandaluyong City the original invoice and P.O. with the duly acknowledged delivery receipt/acceptance report.

APPROVED BY:

Madonna Alvarez  
SPLD Director

AUTHORIZED SIGNATURES

PR-CF-24-000029

ORDERS ACCEPTED AT STIPULATED TERMS AND CONDITIONS BY:

PREPARED BY:

aika

AUTHORIZED SIGNATURE OF SELLER

PURCHASE REQUISITION NO.

ACCOUNTING COPY