

### PURCHASE ORDER

Supplier: **PRIMEGOODS TRADING AND ELECTRICAL SUPPLY CO.**  
 Address: Caloocan City

P.O. 005-21  
 Date: February 1, 2021  
 Mode of Procurement: Nego-Proc  
 Department: TSD  
 Section: EECSD

Sir/Madam:  
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PICC  
 Department: Technical Services Department  
 Section: EECSD

Delivery Period: 30 cal days  
 Payment Terms: after complete delivery

Item No.	Unit	Description	Qty	Unit Cost	TOTAL PRICE
	pcs	Fire Alarm with Strobe Light Materials: ABS Housing Flash rate: Minimum of 65 flashes per minute Tone: Ambulance car, fire sweep, fire siren Voltage: 24VDC Sound pressure: Minimum of 88dB Light: LED	90	₱3,350.00	<b>₱301,500.00</b>
	pcs	Smoke detector with base plate Voltage: 14V - 30 VDC Standby current: 45-62µA Alarm current: 18mA - 100mA max Compatible base: SIGA-SB Standard base Compatibility: Signature loop controller Sensitivity: 1.38 to 3.08%/ ft. Color and construction: white molded high impact fire retardant Sensing element: Photo electric light	40	₱3,800.00	<b>₱152,000.00</b> =====
					<b>₱453,500.00</b> VAT Inclusive

(Total Amount in Words) **FOUR HUNDRED FIFTY-THREE THOUSAND FIVE HUNDRED PESOS**

**₱453,500.00**

In case of failure to make the full delivery within time specified above, a penalty one-tenth (1/10) of one percent (1%) the cost of the undelivered goods for every day of delay, as liquidated damages until such goods are finally delivered and accepted

Very truly yours:

  
**RENATO B. PADILLA**  
 General Manager

Conforme:

  
**BENJAMIN A. OLEA JR.**  
 (Signature over Printed Name of Supplier)

2-10-2021

Date

Funds Available **6PM- Building, Electrical and Mechanical**  
**Supplier Inventory**  
**₱ 453,500 -**  
**Susan M. Galang**  
 Cost Control & Budget Officer

P.R. No. TSD EECSD 2020-01-003  
 Amount: **₱465,000.00**