

PURCHASE ORDER

Supplier: PRIMEGOODS TRADING AND ELECTRICAL SUPPLY CO. Address: Caloocan City	P.O. 006-21 Date: February 1, 2021 Mode of Procurement: <u>Nego-Proc</u> Department: TSD Section: EECSD
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Sir/Madam:
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PICC	Delivery Period: 30 cal days
Department: Technical Services Department	Payment Terms: after complete delivery
Section: EECSD	


Item No.	Unit	Description	Qty	Unit Cost	TOTAL PRICE
	pc	CFL, 15 to 16W, warm white, 3U, 220V, E27	1729	₱120.00	₱207,480.00
	pc	CFL, 18W, Daylight, 3U, 220V, E27	1680	115.00	193,200.00
	pc	CFL, 23W, warm white, 3U, 220V, E27	1244	120.00	149,280.00
	pc	Fluorescent tube, T5, Daylight, 8 watts	200	40.00	8,000.00
	pc	Fluorescent tube, T8, Daylight, 10 watts	200	45.00	9,000.00
	pc/s	Fluorescent tube holder for T5	200	35.00	7,000.00
	pc	Universal Starter (for fluorescent tube), 4 to 65 watts	199	20.00	3,980.00
	pc	Incandescent bulb, round, clear, 10W	1500	18.00	27,000.00
	pc	Metal Hallide/HPS Ignitor, 70 to 400w	45	295.00	13,275.00
	pc	Rubber socket, E27	99	32.00	3,168.00
		X-X-X-X-X			=====
					₱621,383.00
					VAT Inclusive


(Total Amount in Words) SIX HUNDRED TWENTY-ONE THOUSAND THREE HUNDRED EIGHTY-THREE PESOS	₱621,383.00
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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: 
 (Signature over Printed Name of Supplier)
2-10-2021
 Date

Funds Available 6PM - Building, Electrical and Mechanical Supply Inventory  Susan M. Galang Cost Control & Budget Officer	P.R. No. TSD EECSD 2020-01-004 Amount: ₱622,505.00
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