

## **PURCHASE ORDER**

Supplier: PRIMEGOODS TRADING AND ELECTRICAL SUPPLY CO.

Address: 38-1 Caimito Road, Brgy. 79, University Hills

Caloocan City

P.O. 047-21

Date: September 3, 2021 Mode of Procurement: Bidding

Department: TSD Section: BSD

Sir/Madam:

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

Place of Delivery:

PICC

Delivery Period: 60 cal days

Department:

Technical Services Department

Payment Terms: 30 days

Section:

**EECSD** 

Item No.	Unit	Description	Qty	Unit Cost	TOTAL PRICE
	pcs	Masonry Drill Bit 1/4" dia.	25	20.00	500.00
	pcs	Masonry Drill Bit 3/16" dia.	19	20.00	380.00
	pcs	Ceramic tile 600 x 600, As per sample, toilet tiles, white	100	195.00	19,500.00
	pcs	Ceramic tile 600 x 600, As per sample, toilet tiles, accent/offwhite	100	195.00	19,500.00
	pcs	Ceramic tile 600 x 600, As per sample, 4th/5th floor tiles offwhite	100	195.00	19,500.00
	pcs	Ceramic tile 300 x 300, As per sample, 4th/5th fir Pantry tiles offwhite	120	75.00	9,000.00
	pcs	Ceramic tile 300 x 300, As per sample, 4th/5th flr Service elevator tiles	60	75.00	4,500.00
	gal	Contact Cement	20	1,20.00	24,000.00
	gal-set	All Purpose Structural Epoxy , A & B, gallon-set	4	2,450.00	9,800.00
	ALLAWA .	X-X-X-X			₱106,680.00 VAT inclusive

(Total Amount in Words) ONE HUNDRED SIX THOUSAND SIX HUNDRED EIGHTY PESOS

₱106,680.00

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:

WILSON B. DELOS REYES

Director, Technical Services Dept.

KON

General Manager

Conforme:

(Signature over Printed Name of Supplier

12912021

Date

Funds Available

6PM- \$6D

9 106,680 -

P.R. No. TSD BSD 2021-02-006

Amount: ₱124,980.00

**A Susain M. Galang**Cost Contid & Budget Officer

SAMESTA INM