

PURCHASE ORDER

Supplier: **PRIMEGOODS TRADING AND ELECTRICAL SUPPLY CO.**
 Address: 38-1 Caimito Road, Brgy. 79, University Hills
 Caloocan City

P.O. 022-22
 Date: May 6, 2022
 Mode of Procurement: Bidding
 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: upon complete delivery

Item No.	Unit	Description	Qty	Unit Cost	TOTAL PRICE
1	pc	Telephone handset cord, 2m, spiral with RJ9 4p4c connector on both end, white	120	P60.00	P7,200.00
2	box	Gun tacker staple wire, 125, 7/16 11mm, 1000pcs/box	12	657.00	7,884.00
3	pack	Cable tie, nylon, 2.5 to 3mm, 6" long, 100pcs/pack	30	35.00	1,050.00
4	pack	Cable tie, nylon, 4mm, 12" long, 100pcs/pack	30	135.00	4,050.00
5	pack	Cable tie, nylon, 4mm, 8" long, 100pcs/pack	30	62.00	1,860.00
6	pack	Cable tie, nylon, 5mm, 12" long, 100pcs/pack	30	138.00	4,140.00
7	roll	Soldering lead, 0.8mm dia, 200grams big roll, 2% flux	5	315.00	1,575.00
8	roll	Soldering lead, 1mm dia, 200grams big roll, 2% flux	5	315.00	1,575.00
9	can	Soldering paste, 50 grams, non-corrosive	5	155.00	775.00
10	roll	Microphone cable, multicore (100m/roll)	4	5,350.00	21,400.00
11	pc	VGA cable, 1.5 meters	25	250.00	6,250.00
12	pc	VGA cable, 3 meters	25	315.00	7,875.00
13	pc	VGA cable, 5 meters	25	375.00	9,375.00
14	pc	RJ9 connector, 4p4c, telephone handset connector, 15 x 11 x 7mm	530	8.00	4,240.00
15	pc	Battery, alkaline, size "AA"	200	54.00	10,800.00
16	pc	Battery, Alkaline, Size "AAA"	152	65.00	9,880.00
17	pc	Battery, Alkaline, 9V	180	230.00	41,400.00
18	pc	XLR Connector, male	25	350.00	8,750.00
19	pc	XLR Connector, female	25	375.00	9,375.00
20	pc	HDMI wireless extender	5	5,625.00	28,125.00
21	pc	HDMI extender thru cat5e/cat6 LAN cable X-X-X-X-X	5	5,375.00	26,875.00
					P214,454.00
					V-V-V-V-V

(Total Amount in Words) **TWO HUNDRED FOURTEEN THOUSAND FOUR HUNDRED FIFTY-FOUR PESOS**

P214,454.00

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:

ROBERTO A. GARCIA
 Deputy General Manager

Conforme:


BENJAMIN A. OLVERA JR.
 (Signature over Printed Name of Supplier)
MAY 13, 2022
 Date

Funds Available

GPM-EECS
P 214,454 -
Susan M. Galang
 Asst. Comptroller & Budget Officer

P.R. No. TSD EECSD 2022-01-003
 Amount: P2,144,232.00