

PURCHASE ORDER

Supplier: PRIMEGOODS TRADING AND ELECTRICAL SUPPLY CO. Address: Caloocan City	P.O. 002-21 Date: January 25, 2021 Mode of Procurement: Bidding Department: TSD Section: MSD
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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 Department: Technical Services Department Section: MSD	Delivery Period: 90 cal days Payment Terms: 30 days
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Item No.	Unit	Description	Qty	Unit Cost	TOTAL PRICE
	pcs	3" O.D. B.I. Pipe, Schedule 40 (6 meters length)	7	2,300.00	₱16,100.00
	pcs	2" O.D. B.I. Pipe, Schedule 40 (6 meters length)	7	1,295.00	₱9,065.00
	pcs	2"x2"x1/4" Thick Angle Bar (6 meters length)	13	1,350.00	₱17,550.00
	sheets	2mm Thick Checkered Plate	3	2,495.00	₱7,485.00
	unit	1" x 18" LENGTH STAINLESS STEEL STUD BOLT W/ 2- END NUTS AND WASHER	5	2,450.00	₱12,250.00
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					₱62,450.00
					VAT Inclusive

(Total Amount in Words) SIXTY-TWO THOUSAND FOUR HUNDRED FIFTY PESOS	₱62,450.00
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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:


WILSON B. DELOS REYES
 Director, TSD

Conforme:


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

Date

Funds Available *Building, Electrical and Mechanical Supplies ₱62,450-*
Inventory


Susan M. Galang
 Cost Control & Budget Officer

P.R. No. TSD MSD 2020-07-007
 Amount: **₱65,144.25**