



PURCHASE ORDER					
Supplier: PRIMEGOODS TRADING AND ELECTRICAL SUPPLY CO. Address: Caloocan City			P.O. 052-21 Date: September 30, 2021 Mode of Procurement: Bidding Department: TSD Section: MSD		
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: 120 cal days Payment Terms: after complete delivery		
Item No.	Unit	Description	Qty	Unit Cost	TOTAL PRICE
	unit	CHLORINE, 7% HYPOCHLORITE SOLUTION	100	₱145.00	₱14,500.00
	unit	5" DIA. STAINLESS STEEL CLAMP	100	45.00	4,500.00
	unit	PENETRATING OIL, WD-40, 382 ML	10	320.00	3,200.00
	unit	V-BELT, B-64	24	435.00	10,440.00
	unit	MULTI-PURPOSE CLEANING AGENT, LIQUID SOAP, 1 GALLON	2	270.00	540.00
X-X-X-X					=====
					₱33,180.00 VAT Inclusive
(Total Amount in Words) THIRTY-THREE THOUSAND ONE HUNDRED EIGHTY PESOS					₱33,180.00
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					
Conforme: BENJAMIN A. OLLETA JR. (Signature over Printed Name of Supplier October 12, 2021 Date			Very truly yours: WILSON B. DELOS REYES Director, TSD <i>keo</i>		
Funds Available SPM-MSD Susan M. Galang Cost Control & Budget Officer			P.R. No. TSD MSD 2020-02-006 Amount: ₱39,585.00		