

PURCHASE ORDER

 Supplier: **PRIMEGOODS TRADING AND ELECTRICAL SUPPLY CO.**
 Address: Caloocan City

 P.O. **054-21**
 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: 90 cal days
 Payment Terms: after complete delivery

Item No.	Unit	Description	Qty	Unit Cost	TOTAL PRICE
	unit	PILLOW BLOCK BEARING, P-209	4	₱1,500.00	₱6,000.00
	unit	PILLOW BLOCK BEARING, BRAND: FAFNIR, MODEL: GN203KLLB	4	29,000.00	116,000.00
	unit	RUBBER INSULATION; 3Ft. x 4Ft. x 1inch Thick	12	1,000.00	12,000.00
	unit	Heavy Duty Plastic Drum Container, 200 Liters Capacity, Cosed Top Cover with 2" NPT Fittings	30	2,400.00	72,000.00
		X-X-X-X			=====
					₱206,000.00 VAT Inclusive

 (Total Amount in Words) **TWO HUNDRED SIX THOUSAND PESOS**
₱206,000.00

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. OLLETA JR.

(Signature over Printed Name of Supplier)

OCTOBER 18, 2021

Date

Funds Available

SPM- MSD

₱ 206,000.00


Susan M. Galang
 Cost Control & Budget Officer

P.R. No. TSD MSD 2020-02-006

 Amount: **₱222,370.40**