

PURCHASE ORDER

Supplier: Primegoods Trading and Electrical Supply Company Address: 38-1 Caimito Road Brgy 79 Univ Hills, Caloocan City	P.O. No. 029-19 Date: May 21, 2019 Mode of Procurement: Bidding
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Gentlemen:

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

Place of Delivery: PICC Department: Administrative Department Section: Procurement Office	Delivery Period: 30 calendar days Payment Terms: 30 days charge
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Item No.	Unit	Description	Qty	Unit Cost	TOTAL PRICE
S0002867	PIECE	Metal Halide linear lamp, 70W (as per sample),.	43.00	P 598.00	P25,714.00
S0002868	PIECE	CFL, 15 to 16W, warm white, 3U, 220V, E27,.	2,320.00	P 114.00	P264,480.00
S0002869	PIECE	CFL, 18W, Daylight, 3U, 220V, E27,.	2,010.00	P 104.00	P209,040.00
S0002870	PIECE	CFL, 24 to 26W, Warm White, globe type, 220V, E27,.	137.00	P 199.00	P27,263.00
S0002871	PIECE	Dichroic reflector Halogen bulb, 50watts, MR16 base,.	584.00	P 43.00	P25,112.00
S0002872	PIECE	Halogen bulb, ballast, 12V,.	220.00	P 42.00	P9,240.00
S0002873	PIECE	Fluorescent Tube, T8, cool white, 36 watts,.	1,700.00	P 48.00	P81,600.00
S0002874	PIECE	Fluorescent Tube, T8, cool white, 18 watts,.	762.00	P 49.00	P37,338.00
S0002875	PIECE	Capacitor for Metal Halide, 250w, 26µfd,.	23.00	P 330.00	P7,590.00
S0002876	PIECE	Capacitor for Metal Halide, 400w, 32µfd,.	25.00	P 355.00	P8,875.00
S0002877	PIECE	Capacitor for HPS, 250w, 32µfd,.	24.00	P 355.00	P8,520.00
S0002878	PIECE	Capacitor for HPS, 400w, 50µfd,.	25.00	P 434.00	P10,850.00
S0002879	PIECE	Electronic ballast, 36 watts,. **** NOTHING FOLLOWS ****	560.00	P 309.00	P173,040.00

6+11

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Department: Administrative Department
Section: Procurement Office

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Item No.	Unit	Description	Qty	Unit Cost	TOTAL PRICE
(Total Amount in Words) EIGHT HUNDRED EIGHTY-EIGHT THOUSAND SIX HUNDRED SIXTY-TWO PESOS					₱888,662.00

In case of failure to make the full delivery within time specified above, a penalty of one-tenth (1/10) of one percent (1%) of 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:

[Signature]
Rendo B. Padilla
General Manager

Conforme:

[Signature]
PENJAMIN A. OLIVERA JR.

(Signature over Printed Name of Supplier)

[Signature]
MAY 27, 2019
Date

Funds Available:

*Building, Electrical and Mechanical
Supplies Inventory ₱888,662*
SUSAN M. GALANG
Cost Control & Budget Officer

P.R. No: ESD-2019-01-003
Amount: ₱ 922,867.00