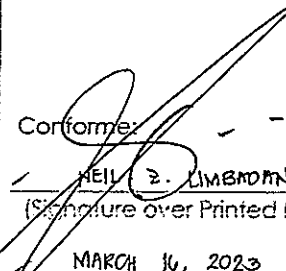





PURCHASE ORDER					
Supplier: CLEARSHOT BUILDERS, OPC Address: 2C Palm Road, Baesa Quezon City			P.O. 013-23 Date: March 13, 2023 Mode of Procurement: Bidding Department: TSD Section: EECSD		
Sir/Madam: Please furnish this office the following articles subject to the terms and conditions contained herein:					
Place of Delivery: PICC Department: TSD Section: EECSD			Delivery Period: 30 cal days Payment Terms: after full delivery		
Item No.	Unit	Description	Qty	Unit Cost	TOTAL PRICE
	roll	Royal Cord, 2 Conductor, AWG #14, 75 m/roll	4	6,586.56	26,346.26
	roll	Flat Cord, AWG #14, black	4	1,468.80	5,875.20
	roll	Flat Cord, AWG #16, black	6	1,958.40	11,750.40
	roll	Flat Cord, AWG #18, black	6	1,468.80	8,812.80
	roll	THHN Wire, 3.5mm2	9	4,483.51	40,351.61
	roll	THHN Wire, 2.0mm2	9	3,034.30	27,308.66
(Total Amount in Words) ONE HUNDRED FIFTEEN THOUSAND FOUR HUNDRED TWENTY-SIX PESOS AND THIRTY-NINE CENTAVOS (Awarded bid Amount)					₱115,426.39
<p>Note: The total bid amount as calculated and corrected is ₱120,444.93.</p> <p>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</p>					
<p>Conforme:  NEIL Z. LIMBONGAN (Signature over Printed Name of Supplier)</p> <p>MARCH 16, 2023 Date</p>			<p>Very truly yours:  WILSON B. DELOS REYES Director, TSD</p>		
<p>Funds Available: SPM-EECSD - ₱ 115,426.39</p> <p style="text-align: center;">Susan M. Galang Cost Control & Budget Officer</p>			<p>P.R. No. TSD EECSD 2022-09-002 Amount: ₱136,426.00</p>		