

PURCHASE ORDER

Supplier: Innovalite Inc.	P.O. No. 042-23
Address: Pasig City	Date: July 13, 2023
	Mode of Procurement: Bidding

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


Place of Delivery: PICC	Delivery Period: 60 calendar days
Department: Technical Services Department	Payment Terms: 15 days charge
Section: Electrical, Electronics and Communication Service	

Item No.	Unit	Description	Qty	Unit Cost	TOTAL PRICE
S0004599	PIECE	LED Highbay, Minimum of 180watts, 100 to 260VAC with Polycarbonate diffuser with cover	65.00	P 5,100.00	P331,500.00
S0004600	PIECE	LED Highbay, Minimum of 120 watts, 100 to 260VAC with Polycarbonate diffuser with cover	65.00	P 4,500.00	P292,500.00
S0004601	PIECE	LED Round Panel Type Downlight, Minimum of 15 watts, daylight, 230VAC, UL/ETL certified **** NOTHING FOLLOWS ****	340.00	P 750.00	P255,000.00

(Total Amount in Words) EIGHT HUNDRED SEVENTY-NINE THOUSAND PESOS	P879,000.00
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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:


Conforme: 

Cristine D. Castillo
 (Signature over Printed Name of Supplier)

July 17, 2023
 Date



Renato B. Padilla
 General Manager

Funds Available: <i>Electrical Supplies and Materials Inventory P 879,000</i>  Susan M. Galang Cost Control & Budget Officer	P.R. No: TSD-EECS-2023-03-001 Amount: P 1,289,900.00
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