

## PURCHASE ORDER

Supplier: Primegoods Trading and Electrical Supply Company	P.O. No. 034-23
Address: 38-1 Caimito Road Brgy 79 Univ Hills, Caloocan City	Date: June 30,2023
	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: 90 calendar days
Department: Technical Services Department	Payment Terms: 15 days charge
Section: Mechanical Services Division	

Item No.	Unit	Description	Qty	Unit Cost	TOTAL PRICE
S0003266	LTR	Chlorine, 7% Hypochlorite Solution	120.00	₱ 150.00	₱18,000.00
S0004066	CAN	PENETRATING OIL, WD-40, 382 ML	6.00	₱ 495.00	₱2,970.00
S0004068	GAL	MULTI-PURPOSE CLEANING AGENT, LIQUID SOAP, 1 GALLON	10.00	₱ 385.00	₱3,850.00
S0004483	GAL	EPOXY ENAMEL PAINT, GRAY COLOR	4.00	₱ 2,515.00	₱10,060.00
S0004484	UNT	PVC PIPE CONNECTOR (BLUE), 3 INCH DIA., AS PER SAMPLE	6.00	₱ 250.00	₱1,500.00
S0004485	SET	ALL PURPOSE EPOXY, SET A&B, 1/2 LITER	2.00	₱ 765.00	₱1,530.00
S0004486	UNT	STEEL BRUSH, WOOD HANDLE	5.00	₱ 25.00	₱125.00
S0004487	PIECE	ROLLER PAINT BRUSH, SIZE 9" LENGTH	4.00	₱ 80.00	₱320.00
S0004488	Pieces	PAINT BRUSH, SIZE 4" LENGTH	4.00	₱ 65.00	₱260.00
S0004489	UNT	SPATULA, SIZE 5", FOR WALL PAINT SCRAPING	2.00	₱ 85.00	₱170.00
S0004490	UNT	PVC PIPE CONNECTOR (BLUE), 4 INCH DIA., AS PER SAMPLE	6.00	₱ 340.00	₱2,040.00
S0004491	PIECE	SAND PAPER #120	30.00	₱ 35.00	₱1,050.00
S0004492	GAL	ELASTOMERIC PAINT, ODOURLESS, WHITE	4.00	₱ 1,125.00	₱4,500.00
S0004360	PAIL	GEAR OIL, SHELL OMALA S2 G 220, 5 GALLON PAIL FOR STP BLOWER (as per sample)	2.00	₱ 14,200.00	₱28,400.00
S0004361	KG	MULTI PURPOSE ROUND RAGS **** NOTHING FOLLOWS ****	10.00	₱ 125.00	₱1,250.00



## PURCHASE ORDER

Supplier: Primegoods Trading and Electrical Supply Company Address: 38-1 Caimito Road Brgy 79 Univ Hills, Caloocan City	P.O. No. 034-23 Date: June 30, 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 Department: Technical Services Department Section: Mechanical Services Division	Delivery Period: 90 calendar days Payment Terms: 15 days charge
---	--

Item No.	Unit	Description	Qty	Unit Cost	TOTAL PRICE
(Total Amount in Words) <b>SEVENTY-SIX THOUSAND TWENTY-FIVE PESOS</b>					<b>₱76,025.00</b>

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:** *Analiza B. Alleta*  
*Analiza B. Alleta* 07/05/23  
 (Signature over Printed Name of Supplier)  
 07/05/23  
 \_\_\_\_\_  
 Date

*Wilson B. Delos Reyes*  
**Wilson B. Delos Reyes**  
 Director, TSD

Funds Available: <i>Mechanical Supplies and Materials Inventory ₱ 76,025.-</i> <i>Susan M. Galang</i> Cost Control & Budget Officer	P.R. No: TSD-MSD-2023-01-004 Amount: ₱ 112,076.22
---	--