



## PURCHASE ORDER

Supplier: Primegoods Trading and Electrical Supply Company  
 Address: 38-1 Caimito Road Brgy 79 Univ Hills, Caloocan City

P.O. No. 035-23  
 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
S0004510	Pieces	V-BELT, A-94	6.00	₱ 305.00	₱1,830.00
S0004511	Pieces	V-BELT, B-91	6.00	₱ 407.00	₱2,442.00
S0004512	Pieces	V-BELT, C-195	12.00	₱ 1,840.00	₱22,080.00
S0004513	TANK	NITROGEN, gas only (refill)	2.00	₱ 3,500.00	₱7,000.00
S0004514	TANK	OXYGEN, gas only (refill)	3.00	₱ 3,500.00	₱10,500.00
S0004515	TANK	ACETYLENE, gas only (refill)	1.00	₱ 3,500.00	₱3,500.00
S0004516	PIECE	V-BELT, B-136 x 5 Grooves **** NOTHING FOLLOWS ****	2.00	₱ 10,835.00	₱21,670.00

(Total Amount in Words) **EIGHT HUNDRED TWENTY-TWO THOUSAND ONE HUNDRED SIXTY-EIGHT PESOS** **₱822,168.00**

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:

  
**Renato B. Padilla**  
 General Manager

Conforme: *ana liza B. Alleta*  
 Ana Liza B. Alleta  
 (Signature over Printed Name of Supplier)  
07/05/2023  
 Date

Funds Available: *Mechanical Supplies and Materials Inventory* ₱ 822,168.-  
*Susan M. Galang*  
 Cost Control & Budget Officer

P.R. No: TSD-MSD-2023-01-005  
 Amount: ₱ 906,780.80