

PURCHASE ORDER

Supplier: Primegoods Trading and Electrical Supply Company	P.O. No. 038-23
Address: 38-1 Caimito Road Brgy 79 Univ Hills, Caloocan City	Date: July 4, 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
S0004780	UNT	Power Factor Controller, 12 steps, 240V, 60Hz	1.00	₱ 33,350.00	₱33,350.00
S0004781	Pieces	60Hz PFC Capacitor, 50 kVAR @ 240V **** NOTHING FOLLOWS ****	7.00	₱ 25,650.00	₱179,550.00

(Total Amount in Words) **TWO HUNDRED TWELVE THOUSAND NINE HUNDRED PESOS** **₱212,900.00**

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:

Roberto A. Garcia
 Deputy General Manager

Conforme:


BENJAMIN A. OLLETA JR.
 (Signature over Printed Name of Supplier)

July 07, 2023
 Date

Funds Available:

SPM-EECSO - P 212,900-

P.R. No: TSD-EECSO-2023-01-004