

PURCHASE ORDER

Supplier: Primegoods Trading and Electrical Supply Company	P.O. No. 039-24
Address: 38-1 Caimito Road Brgy 79 Univ Hills, Calooacan City	Date: June 28, 2024
	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: 30 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
S0004162	ROLL	THHN Copper Wire, 3.5mm ² , 150m/roll	8.00	P 3,343.00	P26,744.00
S0004930	ROLL	THHN Wire, 5.5mm ² , copper, 150m/roll	3.00	P 5,116.00	P15,348.00
S0004931	ROLL	THHN Wire, 8.0mm ² , copper, 150m/roll	3.00	P 8,003.00	P24,009.00
S0004581	ROLL	Flat Cord, AWG #16, black **** NOTHING FOLLOWS ****	4.00	P 3,475.00	P13,900.00

(Total Amount in Words) EIGHTY THOUSAND ONE PESOS	P80,001.00
(Total Amount in Words)	


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:


Wilson B. Delos Reyes
 Director, TSD

Conforme: 
BENJAMIN A. OLLETA JR.
 (Signature over Printed Name of Supplier)
JULY 2, 2024
 Date

Funds Available: **ELECTRICAL SUPPLIES & MATERIALS INVENTORY - P80,001 -**


Susan M. Galang
 Cost Control & Budget Officer

P.R. No: TSD-EECS-2024-01-010
 Amount: **P 91,320.00**