



Kaagapay ng Komunidad sa Maginhawang Pamumuhay



PURCHASE ORDER

Supplier: Primegoods Trading and Electrical Supply Company	P.O. No.: 2023-11-141
Address: 38-1 CAIMITO ROAD UNIV HILLS BRGY. 79. CALOOCAN CITY	Date: 11/06/2023
TIN: 009-209-781-0000	P.R. No.: 2023-09-846
Mode of Procurement: Negotiated Procurement	Date: 09/27/2023

Gentlemen: Please furnish this Office the following articles subject to terms and conditions contained herein.

Place of Delivery: 8737 BDO PLAZA PASEO DE ROXAS MAKATI CITY	Delivery Term: FOB Destination
Date of Delivery: 7 WORKING DAYS UPON RECEIPT OF APPROVED PURCHASE ORDER	Payment Term: 15 working days upon complete delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
A-000-422	pc	LED Tubes T8 DL 8W-18-8W DL.; Wattle:8W	100	235.00	23,500.00
A-000-415	pc	LED Tubes WT5 DL-W15 A-12W. DL. 12W	20	150.00	3,000.00
Funded by: BUR # M-234-2324 Dated: 11/15/2023					
Total Amount in Words: TWENTY SIX THOUSAND FIVE HUNDRED AND 00/100 ONLY					26,500.00

In case of failure to make the full delivery within the time specified above, a penalty of one - tenth (1/10) of one percent for every day of delay shall be imposed. Note: This is to approve the BAC recommendation (BAC Reso No. 200, S, 2023) for the use of Alternative Mode of Procurement under sec. 53, 53.9 of IRR of RA9184 and award of contract to above mentioned supplier.

Conforme: _____ Very truly yours,

 Signature over Printed Name of Supplier

 Date

 FEDERICO A. LAXA
 Authorized Official

Funds Available: _____

 DANIE M. ANABE
 Chief Accountant