

PURCHASE ORDER

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

P.O. No. 030-19
 Date: May 21, 2019
 Mode of Procurement: Bidding

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PICC
 Department: Administrative Department
 Section: Procurement Office

Delivery Period: 30 calendar days
 Payment Terms: 30 days charge

Item No.	Unit	Description	Qty	Unit Cost	TOTAL PRICE
S0002889	SET	Shrinkable tube, 5mm dia., 10 ft. long.,	12.00	₱ 86.00	₱1,032.00
S0002890	ROLL	Hook strap, (nylon magic tape, 4" x 25m.,	20.00	₱ 2,260.00	₱45,200.00
S0002891	ROLL	Cat 5E, AWG #24, 4 pairs.,	5.00	₱ 4,650.00	₱23,250.00
S0002892	PIECE	Cat 5E Connector, plug type, 8-pins.,	50.00	₱ 13.00	₱650.00
S0002893	PIECE	Cat 5E rubber boots.,	50.00	₱ 20.00	₱1,000.00
S0002894	PIECE	XLR connector, male.,	25.00	₱ 305.00	₱7,625.00
S0002895	PIECE	XLR connector, female.,	25.00	₱ 370.00	₱9,250.00
S0002896	ROLL	Microphone cable, 2 core.,	4.00	₱ 5,125.00	₱20,500.00
S0002897	PIECE	Speaker connector, 4 pole.,	10.00	₱ 427.00	₱4,270.00
S0002898	PIECE	Thyristor, 20 to 30A, 400 to 600V.,	20.00	₱ 183.00	₱3,660.00
S0002899	PIECE	Battery, alkaline, size "AA",	320.00	₱ 53.00	₱16,960.00
S0002900	PIECE	Battery, Alkaline, Size "AAA",	102.00	₱ 59.00	₱6,018.00
S0002901	PIECE	PL55 stereo to 3.5 female jack.,	20.00	₱ 32.00	₱640.00
S0002902	PIECE	HDMI to VGA adapter.,	6.00	₱ 427.00	₱2,562.00
S0002903	PIECE	Baby plug, stereo.,	30.00	₱ 244.00	₱7,320.00
S0002904	PIECE	HDMI Cable, 5m.,	4.00	₱ 610.00	₱2,440.00

**** NOTHING FOLLOWS ****

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Item No.	Unit	Description	Qty	Unit Cost	TOTAL PRICE
(Total Amount in Words) ONE HUNDRED FIFTY-TWO THOUSAND THREE HUNDRED SEVENTY-SEVEN PESOS					₱152,377.00

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:

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

Conforme: *BENJAMIN A. OLIVERA JR.*
BENJAMIN A. OLIVERA JR.
(Signature over Printed Name of Supplier)
May 27, 2019
Date

Funds Available: <i>Building, Electrical and Mechanical Supplies Inventory ₱152,377-</i>	P.R. No: ESD-2019-01-004
<i>SUSAN M. GALANG</i> Cost Control & Budget Officer	Amount: ₱ 161,850.00