

PURCHASE ORDER

Supplier: SUPERSERVE CORPORATION Address: 18 Mother Ignacia Ave. Brgy. Paligsahan District IV Quezon City	P.O. 029-20 Date: September 9, 2020 Mode of Procurement: Bidding Department: TSD Section: EECSD
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Sir/Madam:
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PICC Department: ADM Section: FPD	Delivery Period: 30 calendar days Payment Terms: within 3 weeks
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Item No.	Unit	Description	Qty.	Unit Cost	TOTAL PRICE
1	roll	Royal Cord, 3 Conductor, AWG #16, 75m/roll	4	P3,150.00	P12,600.00
	roll	Flat Cord, AWG#16, black, 150m/roll	4	P2,920.00	P11,680.00
	roll	Flat Cord, AWG#18, black, 150m/roll	4	P1,850.00	P7,400.00
	roll	THHN Wire, 2.0mm ² , stranded, black, 150m/roll	9	P2,160.00	P19,440.00
	roll	TW/TF Wire, AWG#18, solid, 150m/roll	4	P1,050.00	P4,200.00
	roll	Twisted wire, AWG#16, solid, 150m/roll X-X-X-X-X	12	P2,950.00	P35,400.00
					P90,720.00 V-V-V-V

(Total Amount in Words) NINETY THOUSAND SEVEN HUNDRED TWENTY PESOS	P90,720.00
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In case of failure to make the full delivery within time specified above, a penalty one-tenth (1/10) of one percent (1%) 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:

 (Signature over Printed Name of Supplier)
 9-18-2020
 Date

Funds Available *Building, Electrical, and Mechanical Supplies Inventory*

 Susan M. Galang
 Cost Control & Budget Officer

P 90,720-

P.R. No. TSD-EECSD-2020-01-006
 ABC - P91,672.00