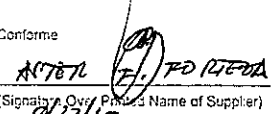
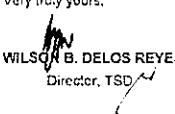


PURCHASE ORDER					
PHILIPPINE INTERNATIONAL CONVENTION CENTER					
Agency					
Supplier: MANARA MARKETING Address: # 15 Aster St., Greenpark Village, Cainta Rizal TIN:			P.O. No. 049-19 Date: August 16, 2019 Mode of Procurement: Bidding		
Gentlemen: Please furnish this office the following articles subject to the items and conditions contained herein					
Place of Delivery: PICC Date of Delivery:			Delivery Term: within 90 cal. Days Payment Term: within two (2) weeks		
Stock No.	Unit	Description	Qty	Unit Cost	Total Cost
Lot 1 - ELECTRICAL CONTROLS AND DEVICES					
1	pcs.	CIRCUIT BREAKER 12EA, 2P (ABB-SACE S10)	2	9,978.00	19,956.00
2	pcs.	CIRCUIT BREAKER 30A, 150AF, 25KAIC 2P (SQUARE-D)	2	3,770.00	7,540.00
3	pcs.	CIRCUIT BREAKER 15A, 2P, BOLT-ON (G.E.)	3	915.00	2,745.00
4	pcs.	CIRCUIT BREAKER 15A, 2P (as per sample)	3	4,050.00	12,150.00
5	pcs.	CAPACITOR, 5µf, 400 VAC, 60 Hz.	10	170.00	1,700.00
6	pcs.	CAPACITOR, 3.5µf, 450 VAC, 60 Hz.	3	98.00	294.00
7	pcs.	CAPACITOR, 10µf, 370 VAC, 60 Hz.	10	200.00	2,000.00
8	pcs.	MULTI-TESTER	4	3,920.00	15,680.00
X-X-X				TOTAL	62,065.00
					VAT inclusive
(Total Amount in Words) SIXTY-TWO THOUSAND SIXTY-FIVE PESOS					P62,065.00
In case of failure to make the full delivery within time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed					
Conforme			Very truly yours,		
 (Signature Over Printed Name of Supplier) Date: 8/22/19			 WILSON B. DELOS REYES Director, TSD		
Funds Available: Building, Electrical and Mechanical supply, Sanitary			P. R. No: TSD MSD 2019-04-001		
SUSAN M. OBLANG Cost Control & Support Officer			Amount: P3,321,481.43 Lot 1 - P62,098.00		