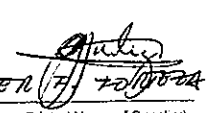
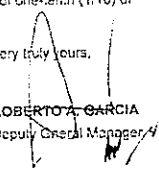


PURCHASE ORDER					
PHILIPPINE INTERNATIONAL CONVENTION CENTER					
Agency					
Supplier: MANARA MARKETING			P.O. No. 050-19		
Address: # 15 Aster St., Greenpark Village, Cainta Rizal			Date: August 16, 2019		
TIN:			Mode of Procurement: Bidding		
Gentlemen:					
Please furnish this office the following articles subject to the items and conditions contained herein:					
Place of Delivery: PICC				Delivery Term: within 90 cal. Days	
Date of Delivery:				Payment Term: within two (2) weeks	
Stock No.	Unit	Description	Qty	Unit Cost	Total Cost
Lot III - VARIOUS MATERIALS AND DEVICES					
1	pcs.	COPPER Coupling, Hard Drawn, 7/8"	24	52.00	1,248.00
2	pcs.	Copper Elbow, Hard Drawn, 3/4" dia.	24	42.00	1,008.00
3	pcs.	Copper Elbow, Hard Drawn, 7/8" dia. X 45deg.	22	72.00	1,584.00
4	pcs.	CHAIN COUPLING (KANA KC-5018)	2	1,700.00	3,400.00
5	pcs.	VALVE, BALL, 1-1/2", Kitz/equivalent	4	2,195.00	8,780.00
6	pcs.	FUEL FILTER ELEMENT (Part No. X00042421, Brand	4	18,500.00	74,000.00
7	pcs.	OIL FILTER ELEMENT (Part No. 0031845301, Brand	7	5,780.00	40,460.00
8	pcs.	AIR FILTER (as per actual sample, for MTU Engine)	6	5,000.00	30,000.00
9	units	BATTERY - Brand VARTA, 12V 120Ah or equivalent	18	10,640.00	191,520.00
10	sack	UREA FERTILIZER (1sack / 50kg.)	2	2,500.00	5,000.00
11	liters	CHLORINE, 7% HYPOCHLORITE SOLUTION	50	50.00	2,500.00
12	pcs	PRESSURE GAUGE (as per sample)	2	2,100.00	4,200.00
13	PCS	AMEREX GLOBE® K 450F Fusible Link	12	1,200.00	14,400.00
14	unit	Glass Door 1/2"thk for automatic door (as per	4	17,000.00	68,000.00
15	unit	Sensor Automatic Switch 24V-12V, 60Hz (Stanley)	3	31,000.00	93,000.00
16	pcs.	BALL BEARING 6004 (as per sample)	5	138.00	690.00
17	pcs.	BALL BEARING 6202 (as per sample)	6	112.00	672.00
18	pcs.	BALL BEARING 6210 (as per sample)	5	700.00	3,500.00
19	pcs.	BALL BEARING 6215 (as per sample)	5	1,780.00	8,900.00
20	pcs.	BALL BEARING 6306 (skf or Approved Equal)	5	350.00	2,800.00
21	pcs.	BALL BEARING 6310 C3 zz. (fag/nsk or Approved	8	1,270.00	10,160.00
22	pcs.	V-BELT, A-26 or Approved Equal	12	100.00	1,200.00
23	pcs.	V-BELT, A-30 or Approved Equal	12	120.00	1,440.00
24	pcs.	V-BELT, A-70 or Approved Equal	11	260.00	2,860.00
25	pcs.	V-BELT, A-75 (vulco or approved equal)	12	300.00	3,600.00
				TOTAL	574,922.00
					VAT inclusive
(Total Amount in Words) FIVE HUNDRED SEVENTY-FOUR THOUSAND NINE HUNDRED TWENTY-TWO PESOS					P574,922.00
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.					
Confirms:  (Signature Over Printed Name of Supplier) Date: Aug. 22, 2019			Very truly yours,  ROBERTO A. GARCIA Deputy General Manager		
Funds Available: Building, Electrical and Mechanical supplies Inventory P574,922.00 SUSANTA GALANG Cost Control & Budget Officer			P. R. No: TSD MSD 2019-04-001 Amount: P3,321,481.48 Lot III - P574,938.00		