

PURCHASE ORDER

 Supplier: **PRIMEGOODS TRADING AND ELECTRICAL SUPPLY CO.**

Address: Caloocan City

P.O. 035-22

Date: June 17, 2022

Mode of Procurement: Bidding

Department: TSD

Section: MSD

Sir/Madam:

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

Place of Delivery: PICC

Department: Technical Services Department

Section: MSD

Delivery Period: 90 calendar days

 Payment Terms: after complete
 delivery

Item No.	Unit	Description	Qty	Unit Cost	TOTAL PRICE
1	liters	CHLORINE, 7% HYPOCHLORITE SOLUTION	110	175.00	19,250.00
2	pails	Gear Oil, Shell Omala S2 G220, 5 gallon pail for STP Blower (as per sample)	2	25,000.00	50,000.00
3	kilo	Multi-purpose Round Rags	10	85.00	850.00
4	can	Penetrating Oil, WD-40, 382ml	6	375.00	2,250.00
5	piece	V-Belt, B-63	24	350.00	8,400.00
6	piece	Multi-purpose Cleaning Agent, Liquid soap, 1 gallon	3	350.00	1,050.00
X-X-X-X					=====
					₱81,800.00
					VAT Inclusive

 (Total Amount in Words) **EIGHTY-ONE THOUSAND EIGHT HUNDRED PESOS**
₱81,800.00

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:

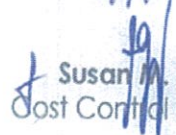

BENJAMIN A. OLLETA JR.

(Signature over Printed Name of Supplier)

JUNE 20, 2022

Date

Funds Available

 OPM - MSD ₱ 81,800 -

Susan M. Galang
 Cost Control & Budget Officer

P.R. No. TSD MSD 2022-03-018

 Amount: **₱93,798.20**