



PURCHASE ORDER

Supplier: Primegoods Trading and Electrical Supply Company	P.O. No. 039-23
Address: 38-1 Caimito Road Brgy 79 Univ Hills, Caloocan City	Date: July 4, 2023
	Mode of Procurement: Bidding

Sir/Madam:

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

Place of Delivery: PICC	Delivery Period: 60 calendar days
Department: Technical Services Department	Payment Terms: 15 days charge
Section: Electrical, Electronics and Communication Service	

Item No.	Unit	Description	Qty	Unit Cost	TOTAL PRICE
S0004777	UNT	Power Factor Controller, 14 steps, 480V, 60Hz	3.00	P 33,350.00	P100,050.00
S0004778	PIECE	60Hz PFC Capacitor, 25 kVAR @ 480V	16.00	P 9,500.00	P152,000.00
S0004779	PKG	60Hz PFC Capacitor, 30 kVAR @ 480V **** NOTHING FOLLOWS ****	9.00	P 9,750.00	P87,750.00

(Total Amount in Words) THREE HUNDRED THIRTY-NINE THOUSAND EIGHT HUNDRED PESOS	P339,800.00
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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:


Rencio B. Padilla
 General Manager

Conforme:


Benjamin A. Olleta Jr.

(Signature Over Printed Name of Supplier)

July 07, 2023

Date

Funds Available:	SPM - EERSO - P339,800-
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