



PURCHASE ORDER
IBP Road, Constitution Hills, Quezon City

Supplier	MARELCO TRADING CORP.	PO No.	2023-11-0135
Address	Tagpuan sa Villa Escudero, Lalig Tiaong, Quezon	Date	November 9, 2023
Tel. No.	09778201267	PhilGEPS No.	201001302791229009219
TIN	007-431-571-000	Mode of Procurement	NP - Small Value Procurement

Gentlemen:

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

Place of Delivery	Civil Service Commission, Constitution Hills, Quezon City - OFAM at Lower Ground Floor	Delivery Term	FOB Destination
Date of Delivery	Fifteen to Thirty (15-30) calendar days upon receipt of Purchase Order (PO)	Payment Term	within 15-30 days upon complete submission of supporting documents.

Stock / Property No.	Unit	Description	Quantity	Unit Amount	Amount
1	piece	LED Tube Lights 18 Watts, Daylight, T8, Single end 220V, 1800 Lumens, 30,000 life hours, 4 feet	1,000	P200.00	P200,000.00
2	piece	LED Tube Lights 9 Watts, Daylight, T8, Single end 220 V, 900 Lumens, 30,000 Life Hours, 4 feet	50	P160.00	P8,000.00
3	piece	LED Bulb 5 Watts, Daylight, 220 V, 400 Lumens, E 27 Type	200	P81.00	P16,200.00
4	piece	LED Bulb 13 Watts, 220 V, Daylight, 1,300 Lumens, E27 Type	200	P115.00	P23,000.00
5	piece	LED Bulb 18 Watts, 220 V, Daylight, 1850 Lumens, E 27	150	P215.00	P32,250.00
6	piece	LED Surface Square Panel Lights, 18 Watts, 8 Inches, 220 V	100	P410.00	P41,000.00
7	piece	Spiral Compact Fluorescent Lamp, 55 watts, 220 V	20	P350.00	P7,000.00
8	piece	Duplex Convenience Outlet, 3 Prong	50	P165.00	P8,250.00
9	piece	Electrical Tape	10	P43.00	P430.00

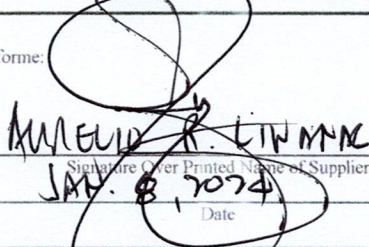
xxxx-Nothing Follows-xxx


PR No. 2023-08-1129 (OFAM-BGMD)
BAC Resolution No.: 2023-222

Total Amount in Words *Three Hundred Thirty Six Thousand One Hundred Thirty Pesos Only* **P336,130.00**

In case of failure to make full delivery within the time specified above, a penalty of one-tenth of one percent (0.001) of the cost of the unperformed portion for every day of delay shall be imposed. Once the cumulative amount of liquidated damages reaches 10 percent (10%) of the amount of the contract, the Procuring Entity may rescind or terminate the contract, without prejudice to other causes of action and remedies available under the circumstances.

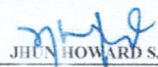
The supplier/service provider is required to submit the billing statement within five (5) working days after the conduct of the activity.

Conforme:  *MARELCO TRADING CORP.*
Signature Over Printed Name of Supplier
Date: *JAN. 8, 2024*

Very truly yours,  *Karlo*
Digitally signed by Nograles Karlo Alexei Bendigo
ATTY. KARLO A. B. NOGRALES
Signature over Printed Name of Authorized Official
Chairperson *NBS*
Designation

Fund Cluster: *OT MODE P4P336,130.00*
Funds Available: _____

ORS/BURS No. _____
Date of the ORS/BURS: _____
Amount: **P336,130.00**

 *JHUN HOWARD S. RUZOL, CPA*
Signature Over Printed Name of Chief Accountant/Head of Accounting Division/Unit