

PURCHASE ORDER
IBP Road, Constitution Hills, Quezon City

Supplier	ECOELECTRIC SOLUTIONS	PO No.	2021-08-0049
Address	Sitio Talisay, Brgy. Candadam, Baybay City, Leyte	Date	August 11, 2021
Tel. No.	09773185107	PhilGEPS No.	2019-268835
TIN	310-813-666	Mode of Procurement	NP-SVP

Gentlemen:

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

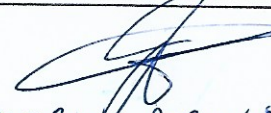
Place of Delivery	Civil Service Commission, Constitution Hills, Quezon City - OFAM at Lower Ground Floor	Delivery Term	Seven (7) working days upon receipt of Purchase Order		
Date of Delivery		Payment Term	within 15-30 days upon complete submission of supporting documents.		
Stock / Property No.	Unit	Description	Quantity	Unit Amount	Amount
1	piece	5 Watts LED Bulb, daylight, E 27 socket (for hallway and perimeter lights use, low bay)	150	89.75	13,462.50
2	piece	9 Watts LED Bulb, day light, E 27 socket (for High bay street lights use)	100	113.77	11,377.00
3	piece	12 Watts LED Bulb, day light, E 27 socket (for office lighting of PAIO CCB, OLA Staff area and OCOM AI office)	75	160.92	12,069.00
4	piece	No. 12 Stranded Electrical Wire of 3.5 mm2 black, 150 m/roll	2	5,028.58	10,057.16
5	piece	No. 14 Stranded Electrical Wire or 2 mm2, Black, 150m/roll	2	3,428.58	6,857.16
6	piece	Switches, 3 gang switches with plate cover	8	223.44	1,787.52
7	piece	Switches, 2 gang switches with plate cover	6	161.22	967.32
8	piece	Switches, 1 gang switches with plate cover	4	98.95	395.96
xxxx-Nothing Follows-xxx					
PR No. 2021-07-0259 (OFAM)					

Total Amount in Words	<i>Fifty Six Thousand Nine Hundred Seventy Three Pesos and Sixty Two Centavos Only</i>	P56,973.62
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At least equal to one-tenth of one percent (0.001) of the cost of the unperformed portion for everyday of delay. 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.

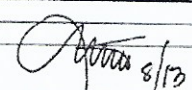
The supplier/service provider is required to submit the billing statement within five (5) working days after the conduct of the activity.

Conforme:


FRTZ ALDRIN CORONADO
 Signature Over Printed Name of Supplier
 Date 8/25/2021

Very truly yours,


MARIA VICTORIA M. SALAZAR
 Signature over Printed Name of Authorized Official
 Acting Director IV, OFAM
 Designation

Fund Cluster _____
 Funds Available _____

ESCARLET G. CONDE
 Signature Over Printed Name of Chief Accountant/
 Head of Accounting Division/Unit

ORS/BURS No. _____
 Date of the ORS/BURS: 8/25/21
 Amount P56,973.62