



PURCHASE ORDER
IBP Road, Constitution Hills, Quezon City

Supplier	UPLITE GENERAL MERCHANDISE	PO No.	2023-02-0008
Address	3 C Buenaventura St. Pasay City, Metro Manila	Date	MARCH 27, 2023
Tel. No.	09475667931	PhilGEPS No.	2018-244550
TIN	914-392-809-000	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	Seven (7) working days upon receipt of Purchase Order	Payment Term	within 15-30 days upon complete submission of supporting documents.		
Stock / Property No.	Unit	Description	Quantity	Unit Amount	Amount
1	unit	Solar Flood Light Waterproof Wattage: 300w - 500w Color Temperature: Day Light Solar Panel: Polycrystalline/Polysilicon Battery: Lithium Battery 30000mAh 10v 35w / 10000mAh 6v/10w Light Source: LED High Brightness Material: Aluminum + Tempered Glass Charging Time: 5-8 Hours IP Rating: IP66/IP67 Beam Angle: 120° Degrees Working Time: 10-12 Hours xxxx-Nothing Follows-xxx PR No. 2023-02-0130 (OFAM-BGMD) BAC Reso No.: 2023-014	10	4,800.00	48,000.00
Total Amount in Words		Forty Eight Thousand Pesos Only			₱48,000.00

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:	Very truly yours,
 ATTY. KARLO A. B. NOGRALES Signature over Printed Name of Authorized Official Chairperson Designation	 ESCARLET G. CONDE Signature Over Printed Name of Chief Accountant/ Head of Accounting Division/Unit

Fund Cluster _____ Funds Available <u>₱48,000.00</u> _____ ESCARLET G. CONDE Signature Over Printed Name of Chief Accountant/ Head of Accounting Division/Unit	ORS/BURS No. _____ Date of the ORS/BURS: _____ Amount <u>₱48,000.00</u>
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