



PURCHASE ORDER
IBP Road, Constitution Hills, Quezon City

Supplier	8 DIMENSIONS TRADING AND SUPPLIES, INC.	PO No.	2023-06-0058
Address	33 Tandang Sora St., Parang, Marikina City	Date	June 20, 2023
Tel. No.	09178458071	PhilGEPS No.	2015031309261698540448
TIN	008-809-252-000	Mode of Procurement	NP - Small Value 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	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 Bulb 18 to 20 Watts, E 27 Type	100	225.00	22,500.00
2	piece	LED Bulb 5 to 7 Watts, E 27 Type	150	95.00	14,250.00
3	piece	LED Flood Lights, 100 Watts	6	950.00	5,700.00
4	piece	Globe Post Lamp 12 inches, Clear Type, 2 inches adaptor	10	1,500.00	15,000.00
5	piece	Globe Post Lamp, 12 inches, Clear Type, 2 1/2 inches adaptor	10	1,500.00	15,000.00
6	piece	PVC Pipe No. 1/2 Orange	150	140.00	21,000.00
7	piece	Bollar Light, 80 cm height Light Gray	20	2,500.00	50,000.00
8	roll	Stranded Electrical Wire No. 12	4	4,300.00	17,200.00
9	piece	Bulb Receptacle 4 x 4	20	60.00	1,200.00
xxxx-Nothing Follows-xxx					
		PR No. 2023-04-0555 (OFAM-BGMD) BAC Resolution No.: 2023-088			

Total Amount in Words	One Hundred Sixty One Thousand Eight Hundred Fifty Pesos Only	161,850.00
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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:	Very truly yours,
 ANTONIO CASUCOG Signature over Printed Name of Supplier 04 August 2023 Date	 ATTY. KARLO A. B. NOGRALES Signature over Printed Name of Authorized Official Chairperson Designation

Fund Cluster	CF MODE	ORS/BURS No.	
Funds Available	PHP 161,850.00	Date of the ORS/BURS:	
	 JHUN EDWARD B. BUZOL, CPA Signature Over Printed Name of Chief Accountant/ Head of Accounting Division/Unit	Amount	₱161,850.00