



PURCHASE ORDER

Supplier: MIKE ELECTRICAL SUPPLY & SERVICES				PO NO. 16-04-109		
Address: Rizal Avenue, Digos City				PO Date: April 19, 2016		
Contact No. 0925-5582505				Terms of Payment: 15 working days		
<input type="checkbox"/> VAT		<input checked="" type="checkbox"/> NON-VAT		TIN: 171-440-091-000		
				Mode of Procurement: Local Shopping		
Please Deliver to this Office within 15 working days from Receipt hereof the following:						
PR NO.	Item No.	Qty	Unit	Item Description	Unit Cost	Total Cost
1603-17-01	1	90	meters	THHN Wire # 10	35.00	3,150.00
	2	1	roll	Rubber Tape	90.00	90.00
	3	1	roll	Electrical Tape	30.00	30.00
	4	2	packs	Cable Tie, 3.6 x 200mm	200.00	400.00
	5	2	sets	Enclosure with Breakers, 30 Amp Plug-In	950.00	1,900.00
	6	2	sets	Circuit Breaker, 30 Amperes	680.00	1,360.00
	7	15	pieces	Electrical Moulding # 1	95.00	1,425.00
	8	2	sets	Aircon Outlet with Box	140.00	280.00
	9	2	rolls	Tape, double-sided # 1	295.00	590.00
	10	1	lot	Labor	5,000.00	5,000.00
						14,225.00
				For new panel board electrical connection of new aircon units of LHIO Digos Posted on GEPS: March 23, 2016 ***** nothing follows *****		

less: tax 3% 426.75
 1% 142.25

569.00
 P 13,656.00

Conditions:

- 1 The agency shall impose penalty in an amount equivalent to 1/10 of 1% of the total value of undelivered order for each day of the delay as liquidated damages
- 2 Render your bills in triplicate copies including the original.
- 3 If the date of the receipt of the P.O. by the dealer is not indicated, it is deemed received on the 10th working day of the approval of the P.O.
- 4 For imported items, IMPORTANT DOCUMENTS SPECIFICALLY showing the condition(s) and serial numbers of the equipment must be presented upon delivery.

Very truly yours, GARY S. VELAYO Administrative Officer IV	PRO-XI Budget FY 2016 BRO No. _____ Charge to: <u>MOOE</u> Exp. Code <u>84-00</u> Amount <u>P14,225.00</u> PATRICK ANGELO L. UY Budget Officer Designate	Recommending Approval: ARNEL B. SUBIBI Division Chief IV, MSD	Approved by: DENNIS B. ADRE Regional Vice President
Received copy of P.O. on <u>42914</u> Received by: <u>Mike Gasca</u>		Conformed: <u>Mike Gasca</u> Supplier/Representative	
		<u>042914</u> Date	