



PURCHASE ORDER
NATIONAL PARKS DEVELOPMENT COMMITTEE
Entity Name

Supplier :	ECOELECTRIC SOLUTIONS	P.O. No.: 2024-02-0019	P.R. No.: 06385
Address :	Sitio Talisay, Brgy. Candadam, Baybay City, Leyte	Date : February 27, 2024	
TIN :		Mode of Procurement :	NP Small Value (Sec. 53.9)

Gentlemen:

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

Place of Delivery :	Pagcor Gym	Delivery Term :	Twenty (20) Working Days
Date of Delivery :		Payment Term :	Thirty (30) Days

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
0006-ES	piece/s	Electrical Tape 0.16mm x 19mm x 16m (Armak)	40	61.56	2,462.40
0170-ES	piece/s	Nitrile foam-coated gloves (Large) electrical insulated (3M)	20	1,009.46	20,189.20
0166-ES	piece/s	T8 led tube fluorescent Led (double-ended) daylight not less than 16 watts (Ecolum)	85	177.29	15,069.65
0215-ES	set/s	Pack of three (3) LED LIGHT BULB e27 not less than 10 watts (Ecolum)	30	343.23	10,296.90
0159-ES	piece/s	Led Daylight Bulbs e27 not less than 30 watts (Ecolum)	50	367.61	18,380.50
0160-ES	piece/s	Led Warm White Bulbs e27 not less than 30 Watts (EOPPO)	90	492.47	44,322.30
GRAND TOTAL					110,720.95

(Total Amount in Words) One Hundred Ten Thousand Seven Hundred Twenty Pesos 95/100

Prepared By: ANNALY L. RABE	Reviewed By: JENZEL M. MENDOZA
Position: Administrative Aide VI	Position: Head, Property and Supply Section
Purpose: Delivery of Supplies and Materials for the Improvement of the Parks Lighting System	

In case of failure to make the full delivery within the date specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

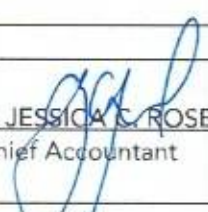
*This Purchase Order having been signed by all the parties shall serve as Notice to Proceed.

Conforme:


Signature over Printed Name of Supplier
MAR 06 2024
Date

Very truly yours


CECILLE A. LORENZANA-ROMERO
Executive Director III

Fund Cluster : _____
Funds Available : _____

ALEXANDRA JESSICA C. ROSEL
Acting Chief Accountant

ORS/BURS No. : 2024-02-00082
Date of the ORS/BURS: FEB 29 2024
Amount : 110,720.95