



**PURCHASE ORDER**  
**NATIONAL PARKS DEVELOPMENT COMMITTEE**

Entity Name

Supplier : ECOELECTRIC SOLUTIONS Address : Sitio Talisay, Brgy. Candadam, Baybay City, Leyte TIN :	P.O. No.: 2024-05-0066 Date : May 8, 2024 Mode of Procurement : NP Small Value (Sec. 53.9)
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Gentlemen:  
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : Pagcor Gym	Delivery Term : Thirty (30) Calendar Days	Payment Term : Thirty (30) Days
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
2034-0237 0217-ES - 0242	piece/s	24 hrs Mechanical timer with back up battery	6 ✓	2,887.83	17,326.98
0032-ES	piece/s	Black screw # 1 wood	300 ✓	1.30	390.00
0218-ES	piece/s	Black Screw 1" metal	300 ✓	1.30	390.00
0058-ES	piece/s	One gang one way switch	15 ✓	85.10	1,276.50
0033-ES	piece/s	Universal Convenience outlet with ground	50 ✓	178.91	8,945.50
0219-ES	piece/s	Utility Box cover blank plate	50 ✓	31.64	1,582.00
0079-ES	piece/s	Utility Box Pvc surface type	65 ✓	41.46	2,694.90
0005-ES C	box/es	3.5 mm thhn wire	1 ✓	4,779.74	4,779.74
0230-ES	piece/s	Led Cob Light GU10 not less than 5 W, warm white	60 ✓	353.77	21,226.20
0217-ES	box/es	2.0 mm thhn wire	1 ✓	3,240.00	3,240.00
0231-ES 0213-ES	piece/s	T5 Slim Surface Mounted Fixture LED Light day light not less than 14 watts	20 ✓	368.88	7,377.60
0215-ES	set/s	Pack of Three (3) LED Light Bulb e27 not less than 10 watts	10	343.23	3,432.30
0020-ES	piece/s	E-27 LED bulb warm white 30 watts	200 ✓	492.47	98,494.00
<b>GRAND TOTAL</b>					<b>171,155.72</b>

(Total Amount in Words) One Hundred Seventy-one Thousand One Hundred Fifty-five 72/100 Pesos	
Prepared By: ANNALY L. RABE <i>[Signature]</i>	Reviewed By: JENZEL M. MENDOZA <i>[Signature]</i>
Position: Administrative Officer III	Position: Head, Property and Supply Section
Purpose: Procurement 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:  <div style="text-align: center;"><i>[Signature]</i> _____ Signature over Printed Name of Supplier  Date <div style="text-align: center;">MAY 15 2024</div></div>	Very truly yours  <div style="text-align: center;"><i>[Signature]</i> _____ CECILLE A. LORENZANA-ROMERO Executive Director III</div>
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Fund Cluster : _____ Funds Available : _____  <div style="text-align: center;"><i>[Signature]</i> _____ ALEXANDRA JESSICA C. ROSEL Acting Chief Accountant</div>	ORS/BURS No. : 02-101101-2024-05-00245 Date of the ORS/BURS: May 8, 2024 Amount : _____
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