

Office of the Secretary, Central Office

#0755

MCM PH100

MCM Purchase Order

Supplier: Luzon Sales Company Inc. PO No.: 01-20001-PO-2020-09-00038  
 Address: PO Date: September 08, 2020  
 TIN: 000083120000 Bank Name:  
 Tel.No.: Bank/Branch:  
 Fax No.: Bank A/C No.:  
 Mode of Procurement: Small Value Procurement Account Type:  
 Month: September PR No.: 01-20001-PR-2020-04-00025  
 Fund Cluster: 01 - Regular Agency Fund  
 Funding Source: 01101101 - Specific Budgets of National Government Agencies

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

Delivery Terms: 10 working days upon receipt of the PO  
 Payment Terms: 30 days upon receipt / acceptance of Invoice

No	Unit	Description	Quantity	Unit Cost	Amount
1	Set	Automatic Circuit Breaker Panel - 4 Branches	1.00	420.00	420.00
2	Piece	Brand: Allied Adaptor with locknut 1/2"	48.00	8.90	427.20
3	Box	Electrical Wire THHN #3.5mm	2.00	2,980.00	5,960.00
4	Meter	Brand: Columbia Flexible Hose 1/2", orange Brand: Euroflex	20.00	6.00	120.00
5	Set	Flourescent Light Luminare type, double, 28W T5 Brand: Firefly (water proof)	13.00	1,120.00	14,560.00
<b>Total</b>					<b>21,487.20</b>

(Total Amount in Words) \*\*TWENTY ONE THOUSAND FOUR HUNDRED EIGHTY SEVEN PESOS AND 20/100\*\*

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

Conforme: Walter T. Quison  
 Signature over Printed Name of Supplier

Very truly yours,  
JOSE ERNESTO B. GAVIOLA  
 Signature over Printed Name of Authorized Official  
 Undersecretary for General Administration and Support Services Group

11-10-2020  
 Date

Designation

09-00600 01-2001-PR-2020-09-01  
 Sept. 16, 2020