Funding the Republic

PURCHASE ORDER

BUREAU OF THE TREASURY

Intramuros, Manila Telefax No.: 524-7008

Supplier:	INNOVALITE INC.		P.O. No. :	2023-01-0024	
Address:	Block 1 Lot 1 Jenny's Ave. cor. Pearl St., Greenland Subdivision, Rosario, Pasig City		Date :	January 31, 2023	
Contact No.:	89000-228, 8628-0605		Mode of Procurement:	Negotiated Procurement	
Fax No.	8915-2145		1		
TIN:	008-398-122-000		1		
_		he Supply and Delivery of Various Electrical Supplies i contained herein:	in the amount of	Php94,450.00 (VAT i	nclusive) following the
Place of Delivery : Date of	Ayuntamiento Building, Intramuros, Manila		Delivery Term: Payment Term	Purchase Order	
Delivery: Stock/	- 1		<u> </u>		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	SUPPLY AND DELIVERY OF VARIOUS ELECTRICAL SUPPLIES, composed of the following		-	-
	pcs.	Ballast, electronic, EB Certalume Intelligenti 1-2, 14 28 watts Philips EB-Ci-2	100	553.00	55,300.00
	pcs.	Energy Saving Light (ESL), 11 watts, warm white, 220-240V 50-60Hz Philips Compact Flourescent Lamp Essential 11W E27		121.00	12,100.00
	pcs.	Fluorescent Tube, TL5, 14 watts, daylight Philips T5 Lamps Essential 14W/865 14W Daylight	100	121.00	12,100.00
	pcs.	Fluorescent Tube, TL5, 14 watts, warm white Philips T5 Lamps Essential 14W/830 14W Warm White	30	121.00	6,050.00
	pcs.	LED Bulb, essential, 5 watts, 315 lumens, daylight, 220-240V Philips ESS LED Bulb 5W E27 Daylight 230V 500 lumens		89.00	4,450.00
	pcs.	LED Bulb, essential, 5 watts, 315 lumens, warm white, 220-240V Philips ESS LED Bulb 5W E27 Warm White 230V 540 lumens	= 0	89.00	4,450.00
		Nothing Follows			
		TOTAL			94,450.00
(Total Amount	in Words):	NINETY FOUR THOUSAND FOUR HUNDRED FIFTY	PESOS AND (00/	000)	
In case of fa shall be imposed		e the full delivery within the time specified above, a per elivered item/s.	nalty of one-tenth	n (1/10) of one percent	for every day of delay
Confor	me:		Very truly yours	ş,	
	_		<u>AT</u>	TY. RAYMUNDO U	. TAN (Sgd.)
Signature over Printed Name of Supplier			Signature	over Printed Name of	Authorized Official
				OIC, Administrative	Service
		Date		Designation	
Fund Cluster : Funds Available :			ORS/BURS No. : Date of the ORS/BURS:		
	Signatu	ROWENA R. GAMBA (Sgd.) are over Printed Name of Chief Accountant/Head of Accounting Division/Unit	Amount :		