

PURCHASE ORDER

1 Supplier/Provider: MALACHI LIGHTINGS ENTERPRISES Address: 503 Jade St., Cristimar Village, Brgy. San Roque, Antipolo City Tel./Fax No. : 8651-0941/ 0917-628-4643 TIN : 422-750-040-00000		2 J. O. Number: 2024-04-0051 Date: 12-Apr-24 P.R. No.: 2024-03-0062 Date: 19-Mar-24 Mode of Procurement: NP- SVP	
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Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein

Item No.	Stock No.	Qty	Unit	Item Description	Cost (PhP)	
					Unit	Total
Supply and Delivery of Lighting Fixtures for Facility Maintenance of the Philippine Competition Commission						
1		35	pc	LED Light Panel <i>(Please see attached Technical Specifications)</i>	3,750.00	131,250.00
Amount in Words: One Hundred Thirty-One Thousand Two Hundred Fifty Pesos Only					Total:	131,250.00
					*Subject to Applicable Taxes	-
					GROSS	131,250.00

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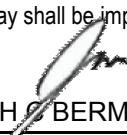

Place of Delivery: Please see Technical Specifications Delivery Term: - Pick-up Please see Technical Specifications


Date of Delivery/Completion: Please see Technical Specifications Payment Term: - COD Please see Technical Specifications

Note: All materials replaced during the repair job shall be surrendered upon delivery of equipment to facilitate processing of payment. Unless otherwise indicated, the above terms and conditions are deemed accepted and form part thereof.

5
Penalty Provision:
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Conforme:

 ISAAH B. BERMEL Supplier signature over printed name Date: 15 April 2024	Very truly yours,  KENNETH V. TANATE, PhD. Executive Director and Head of the Procuring Entity Date: 12 April 2024
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6 Funds Available :  REUBEN JONATHAN P. MONTENEGRO Chief Accountant	7 Amount : <u>₱131,250.00</u> ALOBS No.: _____ Date : _____
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