
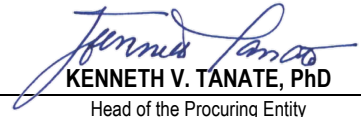


PURCHASE ORDER

1 Supplier / Provider: ECOSHIFT CORPORATION Address : Unit 405 J&L Bldg., 251 EDSA, Brgy. Wack Wack, Mandaluyong City Tel./Fax No. : 8725-8154 / 8531-6371 TIN : 008-179-259-000				2 P. O. Number : 2020-09-0092 Date : October 1, 2020 P.R. No. : 2020-09-0113 Date : September 22, 2020 Mode of Procurement : Shopping; Sec. 52.1 (b)			
3 Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:							
Item No.	Stock No.	Qty	UOM	Item Description	Cost, PhP		
					Unit	Total	
1		10	unit	LED Light Panel	2,480.00	24,800.00	
2		20	pc.	LED Light Bulb	60.00	1,200.00	
				xxxxx NOTHING FOLLOWS xxxxx			
Amount in Words (Gross):				Total (Gross):		26,000.00	
Twenty Six Thousand Pesos Only				***			
				(***)		Subject to All applicable taxes	
4 Place of Delivery: PCC Office Delivery Term: <input type="checkbox"/> - Pick-up <input checked="" type="checkbox"/> - Deliver within fifteen (15) calendar days from receipt of Purchase Order Within fifteen (15) calendar days from receipt of Purchase Order Date of Delivery / Completion: Order Payment Term: <input type="checkbox"/> - COD <input checked="" type="checkbox"/> - Government Terms (7-15 Days)							
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. Very truly yours, Conforms:  _____ Leah Mae Magtubo Supplier signature over printed name Date: _____							
				 _____ KENNETH V. TANATE, PhD Head of the Procuring Entity Date: _____			
6 Funds Available : MA, DOLORES A. KALALO Chief, FPMO - Accounting Division				7 Amount : _____ ALOBS No.: _____ Date : _____ _____			