## **PURCHASE ORDER**

Bureau of Customs

Agency

Supplier:

**ANTHONY AND CZES ENTERPRISES** 

P.O. No.: :2017-01-00003

Date 226-934-557-000

Mode of Procurement:

Small Value

T.I.N. : Gentlemen:

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

Place of Delivery:

**BOC Manila-GSD** 

Delivery Term:

25 cd upon signing of P.O.

Date of Delivery:		Payment Term:		15 cd upon signing	ng of P.O.
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		Supply and Delivery of Electrical Supplies		) NE 50	
		Electrical Supplies			
		THHN Stranded Wire 3.5 mm2 (#12)	21	2 500 00	7 500 00
		THIN Stranded wife 3.5 min2 (#12)  TW Solid Wire 1.2mm <sup>2</sup>	3 box	2,500.00	7,500.00
			2 spool	1,800.00	3,600.00
		· Flat Cord Wire 1.25mm²	2 spool	2,200.00	4,400.00
		· Royal Cord Wire1.25mm²	50meter	3,100.00	3,100.00
		· Electrical Tape	100 pc	70.00	7,000.00
		· Extension Outlet Type 10 amp (2gang)	50 pc	95.00	4,750.00
		· Extension Outlet Type 15 amp (4gang)	100 pc	120.00	12000.00
		Delta Electronic Ballast T8 36-40 watts(Model G2D T8 36-40w)	100 pc	160.00	16000.00
		BIGLITE Electronic Ballast T8 18-40 watts(Model GZD-T8 18-40w)	100 pc	160.00	10000.00
		DIGITE Electronic bundle to 10 to trace/( load) of 5 to 10 to	100 pc	380.00	38000.00
		Fluorescent Lamp T5 Warm White 21 watts	200 set	120.00	24000.00
		Fluorescent Lamp T5 Day Light 21 watts	50 set	120.00	6000.00
		Fluorescent Lamp 36 watts Day Light	300 pc	90.00	27000.00
		Fluorescent Lamp 36 watts Warm White			9800.00
		· Fluorescent Starter	100 pc	98.00	
			400 pc	20.00	8000.00
		Fluorescent Holder(T8)     Fluorescent Starter Holder	200 pc 50 pc	20.00	4000.00 1000.00
		Male Plug	100 pc	30.00	3000.00
		Bulb Receptacle (Base:E27)	100 pc	50.00	5000.00
		· CFL Bulb Day Light 3U mini 8 watts	100 pc	180.00	18000.00
		· CFL Bulb Day Light 3U 18 watts	100 pc	160.00	16000.00
		Butane w/Torch	2 set	220.00	440.00
		· Exhaust Fan 8"Wall Mounted	6 pc	1,000.00	6,000.00
		· Exhaust Fan 12" Wall Mounted	6 pc	1,100.00	
- 1		· Exhaust Fan 10" Wall Mounted	6 pc	1,250.00	7,500.00
		· Magnetic Contactor 3phase 60 amp's w/ Over Load relay	2 set	6,500.00	13,000.00
		· Magnetic Contactor Single phase 30 amp's w/ Over Laod relay	2 set	4,500.00	9,000.00
		· Clamp Meter(Amp,Meter Digital)	2 pc	6,500.00	88. W. C.
		• MR16 LED 3 watts warm white w/o Ballast	50 pc	190	
		MR16 LED 3 watts Day Light w/o Ballast	50 pc	190	
		MR16 LED 3 watts Day Light w/ Ballast	50 pc	380	19,000.00
		MR16 LED 5 watts Day Light w/ Ballast	50 pc	380	19,000.00
		· LED Bulb 7 watts	200 pc	190	250
		· LED Bulb 13 watts	240 pc	290	69,600.00

(Total Amount in Words) Four Hundred Thirty Eight Thousand TWO Hundred Ninety Pesos (inclusive of tax)

438,290.00

Conforme:

R. DU MUA Signature over Printed Name of Supplier Very truly yours,

Deram JOSEPH G. ESCASIO

Officer-in-Charge, Administration Office

Internal Administration Group

Date

(Terms and Conditions stated at the back page of this P.O.)

Funds Available:

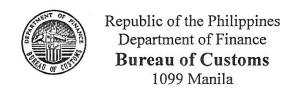
ALFREDO A. PALMA

Chief Accountant

ALOBS No.: 02-0/10/10/- 2016-12-4391-

Amount:

438,290 -



## **NOTICE TO PROCEED**

**CECILIA R. ADUANA** ANTHONY AND CZES ENTERPRISES BLK. 12 LOT 8 GOLDEN GATE SUBDIVISION, LAS PIÑAS CITY

Dear Ms. Aduana:

The attached Contract having been approved, notice is hereby given to ANTHONY AND CZES ENTERPRISES that work may commence on the project "Supply and Delivery of Electrical Supplies" effective upon receipt and acceptance of this Notice.

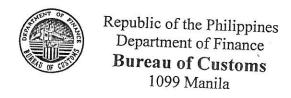
You are responsible for performing the services in coordinate on with General Services Division under the terms and conditions of the Purchase Order.

Very truly yours,

Drewn JOSEPH G. ESCASIO

Officer-in-Charge, Administration Office

Internal Administration Group (



## **NOTICE OF AWARD**

CECILIA R. ADUANA ANTHONY AND CZES ENTERPRISES BLK. 12 LOT 8 GOLDEN GATE SUBDIVISION, LAS PIÑAS CITY

Dear Ms. Aduana:

We are pleased to inform you that the contract for the project "Supply and Delivery of Electrical Supplies" per Bureau of Customs - Bids and Awards Committee Resolution No. 2016-01 is hereby awarded to your company in the amount of Four Hundred Thirty Eight Thousand Two Hundred Ninety Pesos (Php 438,290.00).

In this regard, you are hereby required to sign the Purchase Order as stated in Section 37.2 of the Implementing Rules and Regulations of Republic Act No. 9184 within five (5) calendar days upon receipt of this Notice.

Very truly yours,

Drewn

JOSEPH G. ESCASIO

Officer-in-Charge, Administration Office

Internal Administration Group

Received by: Date: