



PURCHASE ORDER

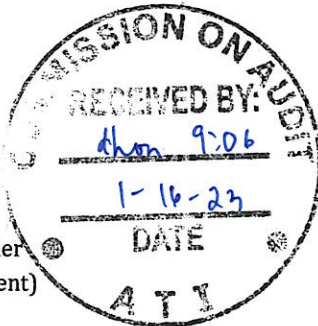
SUPPLIER: **TIKWOOD HARDWARE AND CONSTRUCTION SUPPLY**
ADDRESS: B-2 L-18 COMMONWEALTH AVENUE, QUEZON CITY

P.O. No.: 2022-12-265
DATE: DEC. 13, 2022
MODE OF PROCUREMENT: NP-SMALL VALUE PROCUREMENT

TIN:
Gentlemen:

Please furnish this Office the following article(s) subject to the terms and conditions contained herein.

Place of Delivery:		ATI, Diliman, Quezon City		Delivery Terms: 7 WORKING DAYS	
Date of Delivery:				Payment Term: LDDAP	
STOCK NO.	UNIT	DESCRIPTION	QTY	UNIT COST	TOTAL COST
	pc	Padlock (Big)	5	₱ 950.00	₱ 4,750.00
	pc	Plain Sheet	1	1,500.00	1,500.00
	cls	Common nail 1"	5	90.00	450.00
	cls	Common nail 2"	5	90.00	450.00
	cls	Common nail 3"	5	90.00	450.00
	cls	Concrete nail 2"	2	100.00	200.00
	cls	Concrete nail 3"	2	100.00	200.00
	pc	Single deadlock	6	450.00	2,700.00
	pc	Wipe out	2	120.00	240.00
	pc	Diamond cutter for grinder	2	650.00	1,300.00
	pc	Silicon sealant (transparent)	10	220.00	2,200.00
	pc	LED bulb 18W	250	200.00	50,000.00
	pc	LED bulb 7W	250	100.00	25,000.00
	pc	LED flood light 100W	20	2,250.00	45,000.00
	box	2 gang plate (wide series)	2	700.00	1,400.00
	box	1 gang plate (wide series)	2	700.00	1,400.00
	box	Switch (wide series)	4	900.00	3,600.00
	box	Convenience outlet (wide series)	4	900.00	3,600.00
	roll	Flat cord #16	2	3,300.00	6,600.00
	pc	AC plug (swing type)	50	50.00	2,500.00
	set	PPR heater (heavy duty) size 75mm, 90mm, 110mm	1	8,000.00	8,000.00
PURPOSE:					
for use of the maintenance at the GSS-AFU-OD					



TOTAL AMOUNT IN WORDS:
ONE HUNDRED SIXTY-ONE THOUSAND FIVE HUNDRED FORTY PESOS ONLY ₱ **161,540.00**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

CONFORME: ROLINDA A. RODRIGUEZ
Signature Over Printed Name of Supplier
Date: 1-12-23

Very truly yours,
REMELYN R. RECOTER, MNSA, CESO III
OIC, DIRECTOR IV

FUNDS AVAILABLE:

OR/BUR No.: 2022-12-1662
12-16-22

Amount: Php. 161,540

JOAN E. SINGSON
CHIEF ACCOUNTANT

DA-ATI
BAC-Sec.
RECEIVED
FIL- 8:50
1-11-23 DO