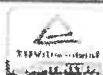




**PURCHASE ORDER**

|   |                  |  |   |  |  |              |  |
|---|------------------|--|---|--|--|--------------|--|
| <b>1</b><br>Supplier/Provider: <b>INNOVALITE INC.</b><br><br>Address: <b>Cor, Pearl St. Greenland Subd. Rosario</b><br>Tel./Fax No.: <b>8642 4739 / 7915 2145</b><br>TIN: <b>008-398-122-000</b>  |                  |  |   | <b>2</b><br>P. O. Number: <b>2022-02-0043</b><br>Date: <b>16-Feb-22</b><br>P.R. No.: <b>2022-02-0038</b><br>Date: <b>02-Feb-22</b><br>Mode of Procurement: <b>Shopping (B)</b> |  |              |  |
| <b>3</b><br>Gentlemen:<br>Please furnish this Office the following articles subject to the terms and conditions contained herein  |                  |  |   |  |  |              |  |
| <b>Item No.</b>   | <b>Stock No.</b> | <b>Qty</b>   | <b>Unit</b>   | <b>Item Description</b>  | <b>Cost</b>  |              |  |
|   |                  |  |   | <b>Procurement of Lighting Fixtures for Facility Maintenance of the Philippine Competition Commission</b>  | <b>Unit</b>  | <b>Total</b> |  |
| 2   |                  | 25   | pc  | Item No. 2 LED Light Bulb  | 75.00  | 1,875.00     |  |
| 3   |                  | 5  | pc  | Item No. 3 LED Exit Signage  | 1,200.00   | 6,000.00     |  |
| 4   |                  | 3  | pc  | Item No. 4 LED Emergency Lights  | 1,000.00   | 3,000.00     |  |
|   |                  |  |   | <i>(Please see attached signed Terms of Reference/Technical Specifications)</i>  |  |              |  |
| Amount in Words: <b>TEN THOUSAND EIGHT HUNDRED SEVENTY-FIVE PESOS</b>   |                  |  |   |  | Total: <b>10,875.00</b><br><i>*Subject to Applicable Taxes</i> |              |  |
|   |                  |  |   |  | GROSS <b>10,875.00</b>   |              |  |
| <b>4</b> Place of Delivery: <u>PCC</u>  |                  | Delivery Term: <input type="checkbox"/> - Pick-up <input checked="" type="checkbox"/> - Deliver w/in 30 Calendar days from receipt of PO |   |  |  |              |  |
| Date of Delivery/Completion   |                  | Payment Term: <input type="checkbox"/> - COD <input checked="" type="checkbox"/> - Days after delivery                                   |   |  |  |              |  |
| 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. |                  |  |   |  |  |              |  |
| <b>5</b> Penalty Provision:<br>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.  |                  |  |   |  |  |              |  |
| Conforms:<br>Supplier signature over printed name<br>Date: <u>03-01-22</u>  |                  |  | Very truly yours,<br><br><b>KENNETH V. TANATE, PhD</b><br>Executive Director and<br>Head of the Procuring Entity<br>Date: _____ |  |  |              |  |
| <b>6</b> Funds Available:<br><br><b>REUBEN JONATHAN P. MONTENEGRO</b>   |                  |  | <b>7</b> Amount: _____ ALOBS No.: _____<br>Date: _____  |  |  |              |  |



Management System  
INTEGRATED

