

PURCHASE ORDER
 Privatization and Management Office
 Entity Name

Supplier : <u>INNOVALITE, INC.</u>	P.O. No. : <u>2023-10-060</u>
Address : <u>L1F Jenny's Ave., cor., Pearl St., Greenland Subd., Rosario, Pasig City</u>	Date : <u>October 10, 2023</u>
TIN : <u>008-169-845-000</u>	Mode of Procurement: <u>SVP</u>



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

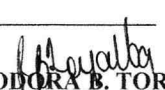

Place of Delivery : <u>PMO</u>	Delivery Term : 7 calendar days from receipt of P.O. _____
Date of Delivery : _____	Payment Term : 15-3 calendar days from receipt of billing & complete supporting documents.

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pc.	LED BULB, 7 watts	200	110.00	22,000.00
	pc.	LED BULB, 13 watts	150	185.00	27,750.00
	bottl.	W-40, (260-300ml.)	4	350.00	1,400.00

(Total Amount in Words) FIFTY-ONE THOUSAND ONE HUNDRED FIFTY PESOS	51,150.00
---	------------------

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

Conforme:  <u>JOHN ARNEL ANDRES</u> Signature over Printed Name of Supplier <u>October 13, 2023</u> Date	Very truly yours,  <u>ELLEN H. RONDAEL</u> Signature over Printed Name of Authorized Official Deputy Privatization Officer Designation
--	--

Fund Cluster : _____ Funds Available : _____  <u>RHODORA B. TORRALBA</u> Chief Accountant	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : <u>51,150</u> 
--	--

PRIVATIZATION and MANAGEMENT OFFICE

Agency

LIST OF PURCHASED SUPPLIES

PURCHASE ORDER		NAME OF SUPPLIER	ITEM CODE	ITEM NAME	QTY	UNIT COST	TOTAL AMOUNT
DATE	NUMBER						
1/25/23	202310060	INNOVALITE INC.	BULB-08-00	LED BULB 7 WATTS	200	110.00	22,000.00
1/25/23	202310060	INNOVALITE INC.	BULB-08-01	LED BULB, 13 WATTS	150	185.00	27,750.00
1/25/23	202310060	INNOVALITE INC.	W40-01-01	W-40 BIG	4	350.00	1,400.00
							51,150.00

INNOVALITE INC.

Blk. 1 Lot 1 Jenny's Ave. Cor Pearl St. Greenland Subdivision Rosario Pasig City
Tel. Nos.: +(63 2) 9000-228 / 628-0605 Fax No. +(63 2) 915-2145
website: www.innovalitephilippines.com

September 14, 2023

Ref No : eeb23-pmo-091423-rcs

Privatization and Management Office

104 Gamboa St. Legaspi Village Makati City
Metro Manila

Tel No : 8894-2205

Email Add.: meddeleon@pmo.gov.ph

Attention: **Ma. Elena D. De Leon**
Administrative Officer V

Dear Ma'am:

We are please to submit for your consideration and acceptance the following quotation subject to terms and conditions contain herein.

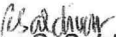
Item No.	Qty		Description	Unit Price	Total
01	200	pcs	LED BULB, 7 watts We Offer: Philips ESS LED Bulb 7 watts, E27 6500K Daylight 230V with 1 year warranty	110.00	22,000.00
02	150	pcs	LED BULB, 13 watts We Offer: Philips ESS LED Bulb 13 watts, E27 6500K Daylight 230V with 1 year warranty	185.00	27,750.00
03	4	cans	W-40, (260-300ml) We Offer: W-40 (255ml)	350.00	1,400.00
				Total	51,150.00


NOTE:

Terms: 30 days upon completion of delivery
Delivery: 15-30 calendar days upon receipt of Purchase Order
Validity: 30 days from the date of quotation
Solicitation Number: PMO-23-56

Thank you for giving us the opportunity to offer our products. We look forward to receive your much-valued order.

Respectfully yours,


Rowena C. Saldivar
Bidding Department


Aileen O. Balderas
VP for Operations and Finance

*Anaidat
Gubert's request...
waiting for ps*

INNOVALITE INC.

WARRANTY CERTIFICATE

Customer : **Privatization and Management Office**
104 Gamboa St. Legaspi Village, Makati City

Purchase Order No. : 2023-10-060

Sales Invoice No. : 7864

WARRANTY PERIOD

-One (1) Year Warranty from the date of acceptance for:

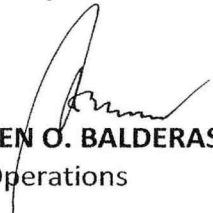
- 1.) 200 pcs- LED Bulb 7 Watts Brand: Philips
- 2.) 150 pcs- LED Bulb 13 Watts Brand: Philips

This warranty will apply only if the defect in the supplied products occurred under normal operating conditions or the damage or failure has not resulted from accident, abuse, flood, storm and other extraordinary events or operation in an incorrect power supply.

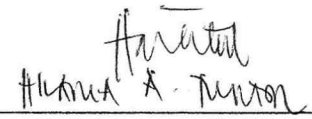
Given this 23rd day of October, 2023 Pasig City, Philippines.

In case of breakdown, please feel free to call us telephone nos. (02) 642-4739 / 642-4033 / 628-0249 / 900-0228 / 628-0605.

Signed By:


AILEEN O. BALDERAS
VP Operations

Accepted By:


(Authorized Signature)
Date: October 24, 2023

