



PURCHASE ORDER



Technical Education and Skills Development Authority

Region IV-B [MIMAROPA]

Luna Bldg. III, Gov. Infanta St., Calapan City, Oriental Mindoro

Telefax Nos.: (043) 288-1717

Supplier: GOODWIN ENTERPRISES P.O. No.: 21-04-0036
 Address: SMV, Calapan City, Oriental Mindoro Date: 19-Apr-21
 TIN: _____ Mode of Procurement: SVP
 Requisitioning Office/Dept.: RO

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

Place of Delivery: TESDA IVB Regional Office Delivery Term: FOB
 Date of Delivery: On or before April 22, 2021 Payment Term: CHECK

Stock No.	Qty.	Unit	Description	Unit Cost	Amount
	25	unit	Solar Panel, 100 wats, 12 volts	3,800.00	95,000.00
	25	unit	Battery, 65 ampere-hour, 12 volts	5,500.00	137,500.00
	25	unit	Solar Charge Controller, 10 ampere/s, 12 volts	1,200.00	30,000.00
	25	unit	DC to AC Inverter, 500 watts, 12 volts	2,500.00	62,500.00
	50	unit	Led Buld, 12 watts, 12 volts	180.00	9,000.00
	25	pair	MC4 Connector, 60 amperes	95.00	2,375.00
	125	meter	Battery Cable (Automotive), #10	45.00	5,625.00
	2	box	DC wire #14 (150m)	2,600.00	5,200.00
	50	piece	Surface Switch	60.00	3,000.00
	75	piece	Single/Double Pole DC Breaker, 10 amperes	800.00	60,000.00
	50	piece	Bulb Receptacle 2x2	45.00	2,250.00
	120	meter	Duplex Solar Cable, 4 sq.mm.	160.00	19,200.00
	120	unit	Battery Terminal	15.00	1,800.00
	25	piece	Railing 2.2m	800.00	20,000.00
	100	piece	L-foot	95.00	9,500.00
	100	piece	End clamp	75.00	7,500.00
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(Total Amount in Words)			Four Hundred Seventy Thousand Four Hundred Fifty Pesos Only.		470,450.00

Very truly yours,

Conforme:

DEW in DATE

(Signature over printed name)

4/19/2021

(Date)

ENGR. MANUEL B. WONG, CESO IV

Regional Director

Funds Available:

Vanessa Jane D. Aceveda
ACCOUNTANT IV

Amount: Php 470,450.00

ALOS No.:

Date: