



PURCHASE ORDER

Supplier : **LIGHTBEAM SOLAR PANEL AND EQUIPMENT STORE**

P.O. Number: 2023093526

Address : **GO BLDG. PUROK PARAISO SOBRECARY ST. MAGUGPO
POBLACION TAGUM CITY**



O2023093526624D189F4

PhilGEPS Registration No. : **347915**

Tel./Fax No. : **09156127871**

Registration Certificate : **DTI**

Date : **Sep 22, 2023**

P.R. No. : **2023084680**

Procurement mode: **Shopping B (Regular
Purchase)**

Req. Office : **Provincial Disaster Risk Reduction Management**

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

Date of Delivery : _____ Payment Term : **ON ACCOUNT**

Delivery Term: **10 Calendar Days**

Place of Delivery : **PGSO Warehouse**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1.00 UNIT	Hybrid Solar Inverter Pure SineWave 5KW 48 Volts MMPT 01 45, 000 45,000 srne	45,000.00	45,000.00
2	1.00 UNIT	Solar Lithium ion Battery 150Ah 48 volts with Daly bms inside bms specification over-charge detection function over-discharge detection function over-current detection function changhong	72,000.00	72,000.00

The award is based on Abstract No. **0920233265** created on **September 18, 2023** under
Quotation No. **C20234252** opened on **September 07, 2023**

FOR USE OF PDRRMD - WARNING UNIT - REPLACEMENT OF DAMAGED SOLAR PANELS

Grand Total Amount in Words : **ONE HUNDRED SEVENTEEN THOUSAND AND XX /
100**

GRAND TOTAL :

₱ 117,000.00

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.

I hereby conform that **NOTICE TO DELIVER** shall be served to the **PLACE OF DELIVERY** stated herein three (3) days before the actual delivery of the item/s covered by this Purchase Order.

Conforme :

SALAZAR, JUAN BE GEE H.
(Signature over printed name)
11/06/2023
(Date)

By the Authority of the Governor :

ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP
Provincial Administrator

EDWIN I. JUBAHIB
Governor

NOTE: This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial Treasurer supported by this form to be attached to the voucher.

GLOBERT M. GREGORIO