





## CONTRACT / PURCHASE ORDER

ECOSHIFT	CORPOR	ATION
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Reference No.:

2024-FAG(012)-NPSVP0022a-PO0023

4/F Unit 405-406, J&L Bldg.,

TIN: 008-179-259-000

Date:

July 9, 2024 2024-FAG(012)-NPSVP-0022a

Brgy. Wack Wack, Mandaluyong City Tel. No 0935-404-7498 RFQ No. Mode of

Negotiated Procurement - Small Value

Procurement:

Procurement

Please deliver the hereunder listed article(s)/supplies/materials in accordance with the description and technical specifications stated in the above-referred Quotation subject to its Terms and Conditions.

above-r	eferred (	Quotation	subject to its Terms and Conditions.						
LOT	QTY.	MOU	ARTICLES	S / DESCRIPTION	UNIT	UNIT PRICE		TOTAL PRICE	
			Supply and Delive	ery of LED Tubelights					
1	155	piece	1. T8 LIGHT-EMITTING DIODE (LED) LINEAR TUBE, 18 watts, Daylight, 4ft			275.00	P	42,625.00	
	20	piece	2. T8 LIGHT-EMITTING DIODE Daylight 2ft	P	195.00	P	3,900.00		
		Te	erms of Payment: 100% of contract	price upon complete delivery, inspectio	n and acc	eptance.			
Price V	alldity:	7	hirty (30) calendar days		Total A	mount	Php	46,525.00	
				Delivery Place:					
Within twenty (20) calendar days upon receipt of Notice to Proceed				6F Exchange Corner Building, V.A. Rufino St. cor. Esteban St., Legaspi Village, Makati City					
				sions under RA 9184 and its Revised IRR					
In ca	ise of fail	ure to make	the full delivery within the time specified	l above, a penally of one-tenth (1/10) of on imposed.	e (1) percer	nt for every	day of de	elay shall be	
		:	Subject to Expanded Withholding Tax, F RA 9337 Tax Reve	inal Withholding Tax and Other Percentage nue Nos. 16-05, 14-02, 12-01, and 2-98.	Taxes Ref	erence:			
Certified Correct:    Consignal   PHOEBE ANN R. WAGAN				Funds Available: Php 46,525.00  Digitally signed by Cabasis Maria Siena Masaoy  MARIA SIENA M. CABASIS					
		e Services		Chief Accountant	JA313		_	Date	
	ved by:	( ATTY. BE	N JOSHUA A TALTAZAR	Chief Accountain	o Jul	7 2621 Date		Date	
Mercha	ant's cop	oy receive	d by:	•	07,0	9, 26	و عم	,	