



MEMO 2018-10

TO

ALL ORTIGAS PERSONNEL

FROM

DIRECTOR FOR OPERATIONS

RE

ARRIVAL OF IMPORTED ITEMS W/O SUPPLIER PURCHASE ORDER

DATE

October 5, 2018

Attached herewith are imported items that have arrived in the company, with the date they were received. All items arrived with no supplier purchase orders inside ERP.

Please be advised to strictly issue a Purchase Order inside ERP BEFORE the items arrive. Items that do NOT have a purchase order cannot be received. Moreover, SOs BOMs and other related documentation cannot be issued without the purchase order.

For your strict compliance.

Best Regards,

FREDERICK CHUA Director for Operations



| DATE RECEIVED | SUPPLIER | ERP CODE | DESCRIPTION | QTY |
|----------------|-----------------------|----------|--|-----|
| Sept. 1, 2018 | WAH KEI ELECTRICAL | FG64916 | WK Led Recessed Downlight, Square, Fixed Downlight, White, Anodized Aluminum Reflector, with built-in Driver, Samsung Led, 22w, 3000K 90%, 120D, 220V and wiring IP44 | 3 |
| | | FG74096 | WK Led Recessed Dowlight, WK-71-4119-D6, Square, Fixed Downlight, White, Anodized Aluminum Reflector, with built-in Driver, Samsung Led, 22w, 4000K, 90D, 220V, and wiring IP44 | 3 |
| Sept. 19, 2018 | RIO INDUSTRIAL LTD | HO04923 | GIMBAL RECESS DOWNLIGHT, DGA812 Frame only, 2 Heads, Fitted for LLR21 Module, Aluminum die-cast Matte white trim, with mounting brackets | 2 |
| | | LM00110 | RIO LED MODULE, LLR22, Fized downlight 24W, 4000K, CRI90, 60Deg, with RIO non-dimmable Led Driver, 220-240V/50-60Hz | 6 |
| | | TL00209 | Rio Led Spotlight, L2T706, 24w, Black, 3000K, 90%, 2954lm, 24D, 350D rotate/90D vertical, 220-240V, Rio Non-dimmable LED Driver, and wiring | 120 |
| | | TL00210 | Rio Led Spotlight, L2T709, 41W, Black, 3000K, 90% 5039lm, 28D, 350D rotate/90D vertical, 220-240V, Rion Non-Dimmable LED Driver, 220-240VAC/50/60Hz and wiring | 40 |
| | | FG73870 | LDG815, Rio 2x9w 2 Head Led Grill Light, Adjustable Downlight, Matte white Finish 2x914lm, 3000K, CRI90, 30Degree Tilting Angle, 38Degree Beam Angle, Rio Non-Dimmable Led Drvier, 220-240VAC/50/60Hz, and wiring | 60 |
| | | FG74182 | LDG805, Rio 9w 1 Head Led Grill Light, Adjustable Downlight, Matte white, 914lm, 3000K, CRI90, 30 degree tilting angle, 38Degree beam angle, Rio Non-dimmable Led driver, 220-240V/50/60Hz, and wiring | 60 |
| Sept. 27, 2018 | RIO INDUSTRIAL LTD | FG74263 | Rio Led Downlight, LDG351, Round, 14w, 3000K, 90%, | 20 |
| Sept. 27, 2018 | WAH KEI ELECTRICAL | FG74262 | WK Led Showcase Lamp, WK-71-62-813, Recessed Type, white trim, 3w, 3000K, 90%, 20D, (0D-30D) tilt, 220-240VAC/50/60Hz, Dynamic-Pro Dimmable Led Driver, WK, and wiring | 20 |
| Aug. 20, 2018 | SHEN ZHEN FYT LED | RW00035 | 500-TLI-100W, FYTLED T68 NERO STREETLIGHT with Tempered Glass Cover, Robust and durable aluminum housing, Light Gray finish, IP65, 100W, 6000K, CRI70, 13500±1000lm, 135±10lm/w. 140*70Degree Beam Angle, Tomcarline Driver, AC100-277V/50-60Hz, with wiring and photocell | 1 |