PURCHASE ORDER

Tabaco City
LGU

Supplier	**ANASCOMM ELECTRONICS SUPPLY CO.**	P.O No.:	20-152
Address	**STA CRUZ MANILA**	Date:	12/29/2020
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**20-12-1880**

Gentlemen:

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

Place of Delivery:	**LGU-TABACO CITY - MO-CDRRMO**	Delivery Term:	
Date of Delivery:		Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
JOB ORDER: Labor and Materials for the Repair/Installation of Antenna System					-
1	2	set	Repeater Antenna 4 Elements (2unit/set)	13,450.00	26,900.00
2	1	set	Antenna 4 Elements	6,650.00	6,650.00
3	4	set	Antenna 2 Elements	3,350.00	13,400.00
4	235	mtrs	RG 8 Cable	255.00	59,925.00
5	15	pcs	PL 259	245.00	3,675.00
6	2	set	Power Supply 50amp	13,450.00	26,900.00
7	64	pcs	Turn Buckle 12mm	145.00	9,280.00
8	2	roll	G.I. Wire No. 10 (55kls/roll)	2,000.00	4,000.00
9	3	roll	Rubber Tape	136.00	408.00
10	2	roll	Electrical Tape	44.00	88.00
11	1	pack	Cable Tie 16"	123.00	123.00
12	1	roll	Lead Wire	145.00	145.00
13	4	pcs	G.I. Pipe 1 1/2"Ø sch 40	1,115.00	4,460.00
14	1	pc	G.I. Pipe 1 1/4"Ø sch 40	705.00	705.00
15	8	pcs	Stainless Bolt 1/4" x 3"	73.00	584.00
16	5	kls	Weding Rod	76.00	380.00
17	1	gal	Epoxy Primer	735.00	735.00
18	7	pcs	Corrugated Bar 10mm	126.00	882.00
19	2	pcs	Paint Brush	48.00	96.00
20	1	gal	Lacquer Thinner	224.00	224.00
21	8	pcs	Galvanized Eye Bolt with Knot and Washer 12" x 3/4	193.00	1,544.00
22	3	pcs	PVC Pipe 2"Ø (S Blue)	310.00	930.00
23	24	pcs	Tox No. 8 with Screw	1.85	44.40
24	2	pcs	PVC Elbow 2"Ø (S Blue)	44.00	88.00
25	12	pcs	Galvanized Clip 2"	47.00	564.00
26	1	lot	Fabrication of Antenna Mast @ 1500.00/20ft	5,600.00	5,600.00
27	1	lot	Installation and Repair of Antenna System (6 Antenna) (6 Antenna) (2sets @ 60ft, 1set @ 40ft, 4sets @ 20ft)	21,500.00	21,500.00
			nothing follows		-
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				TOTAL	**189,830.40**

REPUBLIC OF THE PHILIPPINES
OFFICE OF THE CITY AUDITOR
CITY OF TABACO
DATE RECEIVED: 2/8/21
RECEIVED BY:
TIME RECEIVED:

One Hundred Eighty-Nine Thousand Eight Hundred Thirty Pesos and Forty Centavos

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

CONFORME:	Very Truly yours,
Rose C. Acuna	**NESTOR T. SAN PABLO**
(Signature over printed name)	*Acting City Mayor*
(Date)	

(In case of Negotiated Purchase pursuant to section 369 (a) of RA 7160, this portion must be accomplished.)

Approved per Sangguniang Resolution No.:	
	Date:
Certified Correct:	
Secretary to the Sanggunian	