



# PURCHASE ORDER

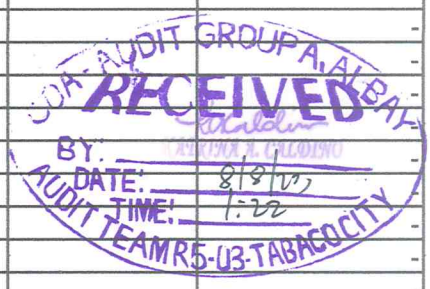
Tabaco City  
LGU

Supplier	<b>ARIM ALBAY ENTERPRISES</b>	P.O No.:	23-06-0480
Address	<b>JUACIAN COMPOUND BRGY. MARORROY, DARAGA ALBAY</b>	Date:	JUN 06 2023
		Mode of Procurement:	<b>SHOPPING B</b>
		PR No./s	23-05-0395

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

Place of Delivery:	LGU-TABACO CITY -	<b>MOTHER &amp; CHILD LYING IN K-LINIK (MCK)</b>	Delivery Term:	15 cd
Date of Delivery:			Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
<b>JO-Supply and Installation of 8KW Solar Hybrid Solar Power System at Mother K-Linik at Brgy. San Antonio, Tabaco City</b>					
1	1	lot	JOB ORDER - Supply and Installation of 8KW Solar Hybrid Solar Power System at Mother K-Linik at Brgy. San Antonio, Tabaco City	398,270.00	398,270.00
			Materials		-
	1	pc	8000W Hybrid Inverter (Deye)		-
	6	pcs	450W/460W Solar Power Panel (Mono)		-
	1	pc	200Ah Battery, 48V (LiPo4 Battery)		-
	1	lot	PV Wire Twin		-
			Device Mounting		-
			12 Way Box Terminal		-
			DC Mini Circuit Breaker		-
			AC Mini Circuit Breaker		-
			Mini DC-SPD		-
			Mini AC-SPD		-
			MC4 Pair		-
			MC4 Y		-
			End Clamp (45mm)		-
			Mid Clamp (45mm)		-
			Railings Aluminum (2.1m)		-
			L-Foot		-
			PVC Conduit 20mm		-
			Terminal Lugs (25mm)		-
			Cable Tray (80mm x 80mm x 2m)		-
			Battery Cable (25mm)		-
			5.5mm2 THHN Stranded Cu. Wire		-
			Grounding Rod, 12ft with Clamp		-
	1	lot	Miscellaneous		-
			Labor (10 Days)		-
	1	personne	Foreman		-
	4	personne	Skilled Worker		-
	5	personne	Common Laborer		-
			***nothing follows***		-
			<b>TOTAL</b>		<b>398,270.00</b>



**Three Hundred Ninety Eight Thousand Two Hundred Seventy Pesos**

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,  
  
**JONAVYN LOIOLA**  
 (Signature over printed name)  
 (Date) 06-07-23

**CIELO KRISSEL LAGMAN-LUISTRO**  
 (City Mayor)

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

Approved per Sangguniang Resolution No.:

Certified Correct: \_\_\_\_\_ Date: \_\_\_\_\_  
 Secretary to the Sanggunian