PURCHASE ORDER

Tabaco City

LGU

Supplier	**FIVE M HARDWARE AND CONSTRUCTION SUPPLY**	P.O No.:	23-09-1111
Address	**LAO, LLORENTE ST., QUINALE, TABACO CITY**	Date:	SEP 22 2023
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**23-09-1131**

Gentlemen:

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

Place of Delivery:		LGU-TABACO CITY -	**CITY ENGINEERING OFFICE (CEO)**	Delivery Term:	15 cd
Date of Delivery:				Payment Term:	3 weeks
Item No.	**Qty**	**Unit**	**DESCRIPTION**	**Unit Cost**	**Amount (Php)**
Supply & Delivery of Various Electrical Materials and Supplies for the Improvement and Restoration of Transformer Accessories, San Antonio Lying-In Clinic and San Carlos Street Lights					-
1	3	set	Fuse-Cut Out and Lighting Arrester Assembly, 200A	11,495.00	34,485.00
2	2	set	Fuse-Cut Out and Lighting Arrester Assembly, 100A	9,996.00	19,992.00
3	3	pcs	Fuse link, 15A, Type KS, 7.62kV	345.00	1,035.00
4	10	pcs	Fuse link, 3A, Type X, 7.62kV	198.00	1,980.00
5	2	pcs	Fuse link, 5A, Type X, 7.62kV	248.00	496.00
6	6	pcs	Fuse link, 20A, Type X, 7.62kV	498.00	2,988.00
7	1	roll	Duplex Wire, 30mm², ACSR, (1000LM)	94,998.00	94,998.00
			nothing follows		-
				TOTAL	**155,974.00**

COA-AUDIT GROUP A, ALBAY
RECEIVED
BY:
DATE: DEC 15 2023
TIME: 2:32
AUDIT TEAM R5-03-TABACO CITY

One Hundred Fifty Five Thousand Nine Hundred Seventy Four 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,

Michael Victorino C. Camposano **NESTOR T. SANPABLO**

(Signature over printed name) *Acting City Mayor*

(Date) 9/25/23

(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