



PURCHASE ORDER

Tabaco City
LGU

Supplier	JJC ELECTRICAL SERVICES	P.O No.:	22-06-0425
Address	MALILIPOT ALBAY	Date:	JUN 22 2022
		Mode of Procurement:	SMALL VALUE
		PR No./s	22-04-0320

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	Delivery Term:	30 cd
Date of Delivery:			Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
Supply & Delivery of Hardware Materials & Supplies for the Construciton/Installation of Distribution Lines Supplying City Agriculture Office, Temporary Housing					
6			A. A-5 ASSEMBLY (1 UNIT)		-
1	1	pc	Pole, Steel, 35' (3.0mm)	26,000.00	26,000.00
2	1	pc	Bolt, Eye, 5/8" x 10"	195.00	195.00
3	2	pcs	Insulator, Suspension, 6" Porcelain, Clevis Type	500.00	1,000.00
4	1	pc	Insulator, Gun Type	550.00	550.00
5	1	pc	Clevis, Secondary Swinging w/o Spool	220.00	220.00
6	1	pc	Insulator, Spool, 1-3/4", ANSI, Class 53-2	90.00	90.00
7	2	pcs	Connector, Loop	180.00	360.00
8	1	pc	Cutout and Arrester Combination, Porcelain	6,500.00	6,500.00
9	1	pc	Clamp, Hotline, #2-#2/0 ACSR Main to #2-#2/0	750.00	750.00
10	1	pc	Hotline Stirrup	800.00	800.00
11	1	pc	Fuselink 6Amp	185.00	185.00
12	6	pcs	Connector, Compression Type, YHO300	150.00	900.00
13	1	pc	Rod, Anchor, Threaded, Single Eye, 5/8" x 7	750.00	750.00
14	1	pc	Anchor Block	800.00	800.00
15	10	pcs	Washer, Square, Flat, 2-1/2" x 2-1/2" x 1" dia Hole	25.00	250.00
16	2	pcs	Clamp, 3 Bolt	500.00	1,000.00
17	7	pcs	Wire, Guy, 7 Strand	45.00	315.00
18	1	pc	Ground Rod	800.00	800.00
19	1	pc	Ground Clamp	150.00	150.00
20	15	LM	Wire, Grounding, Aluminum Alloy, 3 Strand, #4 AWG	45.00	675.00
21	1	pc	Thimble Eye Bolt, 5/8" x 10"	195.00	195.00
22	2	pcs	Machine Bolt, 5/8" x 10"	185.00	370.00
23	2	pcs	Clamp, Pole	500.00	1,000.00
24	1	pc	Anchor Bonding	45.00	45.00
B. SECONDARY LINE EXTENSION					
25	12	pcs	Steel Pole, 25ft	10,500.00	126,000.00
26	1	pc	Steel Pole, 35ft	26,000.00	26,000.00
27	22	pcs	Bolt, Eye, 5/8" x 10"	195.00	4,290.00
28	30	pcs	Clevis, Secondary Swinging w/o Spool	220.00	6,600.00
29	50	pcs	Insulator, Spool, 1-3/4", ANSI, Class 53-2	90.00	4,500.00
30	50	pcs	Connector, Loop	180.00	9,000.00
31	10	pcs	Eye Nut	110.00	1,100.00
32	12	pcs	Secondary Bracket	210.00	2,520.00
33	12	pcs	Machine Bolt, 5/8" x 10"	185.00	2,220.00
34	12	pcs	Single Upset Bolt	195.00	2,340.00
35	12	pcs	Double Upset Bolt	195.00	2,340.00
36	17	pcs	Anchor Rod	750.00	12,750.00
37	17	pcs	Anchor Block	800.00	13,600.00
38	34	pcs	Clamp, 3 Bolt	500.00	17,000.00
39	187	pcs	Wire, Guy, 7 Strand	45.00	8,415.00
40	17	pcs	Thimble Eye Bolt, 5/8" x 10"	195.00	3,315.00
41	60	pcs	Washer, Square, Flat, 2-1/2" x 2-1/2" x 1" dia Hole	30.00	1,800.00
42	17	pcs	Washer, Square, Flat, 4" x 4" x 1" dia Hole	80.00	1,360.00
43	350	LM	Duplex Wire, No. 2	87.00	30,450.00



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Date of Delivery:			Payment Term:	3 weeks	
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44	350	LM	Bare Wire, ACSR	375.00	131,250.00
45	15	pcs	Connector, Compression Type, YHO300	150.00	2,250.00
46	15	pcs	Connector, Compression Type, YHO150	150.00	2,250.00
			C. TAPPING POINT (A5-1) EQUIPMENT		-
47	3	pcs	Eye Nut	110.00	330.00
48	2	pcs	Insulator, Suspension, 6" Porcelain, Clevis Type	500.00	1,000.00
49	1	pc	Insulator, Gun Type	550.00	550.00
50	1	pc	Clamp, Hotline, #2-#2/0 ACSR Main to #2-#2/0	750.00	750.00
51	1	pc	Hotline Stirrup	800.00	800.00
52	1	pc	Clevis, Secondary Swinging w/o Spool	220.00	220.00
53	1	pc	Bolt, Eye, 5/8" x 10"	195.00	195.00
54	1	pc	Insulator, Spool, 1-3/4", ANSI, Class 53-2	90.00	90.00
55	2	pcs	Connector, Loop	180.00	360.00
56	1	pc	Cutout and Arrester Combination, Porcelain	6,000.00	6,000.00
57	3	pcs	Connector, Compression Type, YHO300	150.00	450.00
58	6	cps	Washer, Square, Flat, 2-1/2" x 2-1/2" x 1" dia Hole	30.00	180.00
59	2	pcs	Clamp, Hole	500.00	1,000.00
60	15	LM	Wire, Grounding, Aluminum Alloy, 3 Strand, #4 AWG	45.00	675.00
			2. EQUIPMENT RENTAL (1.5 DAYS)		-
61	1	unit	Truck Mounted Crane, 25T	13,000.00	19,500.00
			nothing follows		-
TOTAL				₱	487,350.00

Four Hundred Eighty-Seven Thousand Three Hundred Fifty 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: *[Signature]* Very Truly yours,
[Signature] **CIELO KRISSEL LAGMAN-LUISTRO**
 (Signature over printed name) City Mayor
 (Date) 6/23/22

(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

