



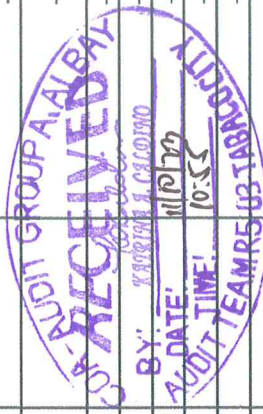
PURCHASE ORDER

Tabaco City
LGU


Supplier	ROVIPHIL CONTRACTOR	P.O No.:	23-07 - 0802
Address	SANTILLAN ST., QUINALE, TABACO CITY	Date:	JUL 25 2023
		Mode of Procurement:	SMALL VALUE
		PR No./s	23-06-0777

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

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			1 set - 40 AT Main Bolt-On 2P with 4 Branches: 1-15AT and 1-20AT		
			4 pcs - 15 Watts LED Bulb		
			4 pcs - 18 Watts T8 Tubular LED Lamp		
			4 pcs - 4" Ø Lighting Receptacle		
			15 mtrs - 8mm ² THHN Stranded Cu. Wire		
			50 mtrs - 3.5mm ² THHN Stranded Cu. Wire		
			30 mtrs - 2.0mm ² THHN Stranded Cu. Wire		
			20 pcs - 20mm Ø Electrical PVC Conduit		
			12pcs - 20mm Ø Electrical PVC Conduit, Long Elbow		
			1 pc - 1 Gang Switch with Plate		
			1 set - 2 Gang Switch with Plate		
			6 set - 2 Gang Convenience Outlet		
			1 set - 1 Gang Convenience Outlet		
			1 set - 2 Gang Weatherproof Convenience Outlet with Cover		
			8 pcs - Junction Box		
			12 pcs - Utility Box		
			1 pc - Square Box		
			3 pcs - Electrical Tape		
			1 can - PVC Solvent		
			1 kg - #16 Tie Wire		
			1 pcs - Emergency Light, AEL-9032L		
			B. Labor (3 Days)		
			1 - Skilled Laborer		
			5 - Common Laborer		
			nothing follows		
			TOTAL		440,709.10



Four Hundred Forty Thousand Seven Hundred Nine Pesos and Ten 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,

VICENTE L. RANOLA JR.
 (Signature over printed name)
 (Date) **07/26/23**
 Approved per Sangguniang Resolution No.:
 Certified Correct: _____ Date: _____
 Secretary to the Sanggunian