



PURCHASE ORDER

Tabaco City
LGU

Supplier	ROVIPHIL CONTRACTOR	P.O No.:	24-04-0352 <i>AD</i>
Address	SANTILLAN ST., QUINALE, TABACO CITY	Date:	APR 30 2024
		Mode of Procurement:	SMALL VALUE
		PR No./s	24-04-0346

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

Place of Delivery:	LGU-TABACO CITY -	ECONOMIC ENTERPRISES & MARKET MANAGEMENT UNIT (EMU)-CEO	Delivery Term:	<i>2 wcd</i>
Date of Delivery:			Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
JO-Labor and Materials for the Maintenance of Temporary Facilities (Fish Stalls and Vegetables Section)					
1	1	lot	JO-Labor and Materials for the Maintenance of Temporary Facilities (Fish Stalls and Vegetables Section)	209,750.00	209,750.00
			Materials		-
	1	set	70 AT, 2P, 100 AF, MCCB, Bolt-On Type		-
	3	set	30 AT, 2P, 50 AF, MCCB, In NEMA 3R Enclosure		-
	1	set	60 AT, 2P, 50 AF, MCCB, Bolt-On Type		-
	4	set	20 AT, 2P, 50 AF, KSB		-
	5	set	30 AT, 2P, 50 AF, MCCB KSB		-
	20	mtrs	14.0mm ² THW Stranded Cu. Wire		-
	50	mtrs	#6 ACSR, Feeder Wire		-
	3	box	5.5mm ² THHN Stranded Cu. Wire		-
	4	box	3.5mm ² TW Stranded Cu. Wire		-
	5	box	2.0mm ² THHN Stranded Cu. Wire		-
	1	roll	#14 Fixture Wires		-
	1	roll	#16 Fixture Wires		-
	4	set	50 Watts L:ED Capsule Daylight Bulb		-
	42	set	18 Watts T8 LED Tube Box Type		-
	3	set	One-Gang Switch		-
	1	set	Two-Gang Switch		-
	1	set	Three-Gang Switch		-
	26	unit	Duplex Conv. Outlet Surface Mounted		-
	118	pcs	20mm Ø PVC Electrical Conduit		-
	10	pcs	25mm Ø PVC Electrical Conduit		-
	4	pcs	32mm Ø PVC Electrical Conduit		-
	2	pcs	32mm Ø Electrical Elbow		-
	2	pcs	32mm Ø Male Adaptor		-
	1	pcs	32mm Ø Entrance Cap		-
	10	pcs	32mm Ø PVC Clamp with Nail		-
	1	ltr	PVC Solvent Cement		-
	17	pcs	4" x 2" x 2" Utility Box		-
	30	pcs	4" x 4" Octagonal Junction Box		-
	5	pcs	Surface Mounted Box		-
	15	pcs	Electrical Tape, Big		-
	2	pcs	Rubber Tape		-
	10	mtrs	Mica Tube		-
	2	unit	4 11/16" x 4 11/16" Square Box		-
	4	pcs	3/4" Plastic Moulding		-
	5	pcs	1/2" Plastic Moulding		-
	60	pcs	2' x 2' Lighting Receptacle		-
	1	box	Tox with Screw		-
	40	pcs	2" x 3" x 12' Cocolumber		-
	4	kgs	Assorted CWN		-
	10	box	Staple Nails		-



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Address	SANTILLAN ST., QUINALE, TABACO CITY	Date:	APR 30 2024
		Mode of Procurement:	SMALL VALUE
		PR No./s	24-04-0346

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

Place of Delivery:	LGU-TABACO CITY -	ECONOMIC ENTERPRISES & MARKET MANAGEMENT UNIT (EEMU) CEO	Delivery Term:	26 cd
Date of Delivery:			Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			Labor (26 Days)		-
	2	personnel	Skilled Laborer		-
	3	personnel	Common Laborer		-
			nothing follows		-
			TOTAL		209,750.00

Two Hundred Nine Thousand Seven 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: Very Truly yours,

V. Rañola Jr.
VICENTE L. RAÑOLA JR.
(Signature over printed name)
(Date) 05-02-2024

Cielo Krisei Lagman-Luistro
CIELO KRISEI 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.:
Date:
Certified Correct:
Secretary to the Sanggunian