PURCHASE ORDER

Tabaco City
LGU

Supplier	**FIVE M HARDWARE AND CONSTRUCTION SUPPLY**	P.O No.:	24-05-0509
Address	**LAO, LLORENTE ST., QUINALE, TABACO CITY**	Date:	MAY 30 2024
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**24-05-0510**

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:	20 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 Street Light Maintenance Along Tabiguian, Buang, San Lorenzo National Roads, etc.		-
1	1	roll	Duplex Wire, ACSR, 22mm² (500LM)	30,500.00	30,500.00
2	75	pcs	LED Street Light, 50W, 6500K, DL, LSLV2	6,425.00	481,875.00
3	12	pcs	Floodlight, 50W, 6500k, DL	5,900.00	70,800.00
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				TOTAL	**583,175.00**

Five Hundred Eighty Three Thousand One Hundred Seventy Five 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:

Michael Victorino C. Camposano
(Signature over printed name)
(Date) 5-31-24

Very Truly yours,

NESTOR T. SAN PABLO
Acting 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