



PURCHASE ORDER

Tabaco City

LGU

702

Supplier	FIVE M HARDWARE & CONSTRUCTION SUPPLY	P.O. No.:	24-11-1467
Address	Llorente St., Quinale-Cabasan, Tabaco City	Date:	11 NOV 2024
		Mode of Procurement	Small Value Procurement
		PR No./s	24-10-1527

Gentlemen:

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

Place of Delivery:	LGU-TABACO CITY	CITY ENGINEERING OFFICE (CEO)	Delivery Term:	10cd	
Date of Delivery				Payment Term: 3 Weeks	
Project Name	Supply & Delivery of Various Electrical Supplies for the Electrical Installation for City Plaza, Tabaco City			Unit Cost	Amount (Php)
Item No.	Qty	Unit	DESCRIPTION		
1	200	pcs	LED Steady Play Light String, Green Cord, Removable Power Cord 100LED/7M Long, Green Cord, www/white	792.00	158,400.00
2	120	pcs	LED Strobe Play Light String, 100 LED/7M/Pc, Green Cord White	943.00	113,160.00
3	40	roll	Ropelights, 220-240V, 50-60Hz, 15.3W/M, 100LM/roll	7,785.00	311,400.00
4	20	pcs	PAR Lamp, LED, 15W, Weatherproof	673.00	13,460.00
			*****nothing-follows*****		
				Total	596,420.00

Five Hundred Ninety-Six Thousand, Four Hundred Twenty 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 impose.

CONFORME:

Very Truly yours,

Michael Victorino C. Camposano
(Signature over printed name)

CIELO KRISSEL BURCE LAGMAN
City Mayor

(Date) 11-11-24

Approved per Sangguniang Resolution No.:

Date:

Certified Correct:

Secretary of the Sanggunian