PURCHASE ORDER

Tabaco City
LGU

Supplier	**FIVE M HARDWARE AND CONSTRUCTION SUPPLY**	P.O No.:	25-04-0476
Address	**LAO, LLORENTE ST., QUINALE, TABACO CITY**	Date:	APR 2 2 2025
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**25-03-0482**

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:	10cd
Date of Delivery:		Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
Supply & Delivery of Electrical Supplies for the Maintenance/Replacement of Electrical Fixtures and Feeder Wires at City hall Complex, Satellite Office and Distribution Lines along Hacienda San Miguel Island, Tabaco City					-
1	200	pcs	LED Downlight, DL, 15W	889.00	177,800.00
2	2	roll	Duplex Wire, ACSR, 14mm² (500M/roll)	36,000.00	72,000.00
3	200	pcs	CFL, 26W, DL	340.00	68,000.00
4	200	pcs	LED Bulb, E27, DL, 13W	342.00	68,400.00
5	100	set	T8 LED Tube, with Housing, Batten Type	592.00	59,200.00
6	1,000	LM	Duplex Wire, ACSR, 30mm²	103.00	103,000.00
7	100	pcs	Glass Tube, LED, T8, 15W, DL	343.00	34,300.00
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				TOTAL	**582,700.00**

Five Hundred Eighty Two Thousand Seven Hundred 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,
Michael Victorino C. Camposano	**CIELO KRISEL BURCE LAGMAN**
(Signature over printed name)	*City Mayor*
(Date) 4-23-25	

(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