PURCHASE ORDER

Tabaco City

LGU

Supplier	**FIVE M HARDWARE AND CONSTRUCTION SUPPLY**	P.O No.:	25-06-0746
Address	**LAO, LLORENTE ST., QUINALE, TABACO CITY**	Date:	JUN 11 2025
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**25-06-0776**

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 Various Electrical Materials and Supplies for the Repair and Maintenance of Lighting and Electrical Accessories at Various Location		-
1	14	pcs	Flood Light, LED SMD, Slim, 50watts, Warm White	1,487.00	20,818.00
2	16	pcs	Flood Light, LED SMD, Slim, 10watts, Warm White	550.00	8,800.00
3	8	pcs	Flood Light, LED Lite Weatherproof, 100watts, Warm White	5,585.00	44,680.00
4	150	mtrs	LED Strip light	488.00	73,200.00
5	32	pcs	40 Watts, LED Bulb, Warm White	933.00	29,856.00
6	25	pcs	15 Watts, LED Bulb, Warm White	485.00	12,125.00
7	25	pcs	15 Watts, LED Bulb, Day Light	485.00	12,125.00
8	200	pcs	3 Watts, LED Bulb, Warm White	99.00	19,800.00
9	200	pcs	Rubber Receptacle	78.00	15,600.00
10	30	roll	Electrical Tape	55.00	1,650.00
11	10	roll	Rubber Tape	155.00	1,550.00
12	2	roll	#6, Feeder Wire	19,965.00	39,930.00
13	2	box	3.5mm THHN Stranded Cu. Wire	5,850.00	11,700.00
14	4	roll	Flat Cord, #16	5,955.00	23,820.00
15	4	roll	Flat Cord, #18	3,720.00	14,880.00
16	10	kls	Tie Wire	98.00	980.00
17	4	pcs	60AT Circuit Breaker, Bolt-On	1,100.00	4,400.00
18	2	pcs	NEMA 3R Enclosure	688.00	1,376.00
19	30	pcs	Cable Tie, 4.8 x 200mm	173.00	5,190.00
20	50	pcs	Cable Tie, 2.5 x 100mm	133.00	6,650.00
			nothing follows		-
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				TOTAL	**349,130.00**

Three Hundred Forty Nine Thousand One Hundred Thirty 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	**NESTOR T. SAN PABLO**
(Signature over printed name)	*Acting City Mayor*
(Date) 6-11-25	

(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