

**PURCHASE ORDER
MUNICIPALITY OF CAPAS**

LGU	
Supplier : <u>JBGO BUILDERS AND CONSTRUCTION SUPPLIES</u>	P.O. No. : <u>23-05-101</u>
Address : <u>Tarlac City</u>	Date : <u>05-29-23</u>
	Mode of Procurement : <u>S.V.P.</u>
	PR No./s : <u>100-23-05-688</u>

Gentlemen:

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

Place of Delivery : Mun. of Capas
Date of Delivery : June 01, 2023


Delivery Term : 1 wk.
Payment Term :

Unit	Quantity	Description	Unit Cost	Amount
I. MATERIALS				
units	7	150W LED Streetlights with Photo Control Switch, Wiring & 2"Ø x 2m Bracket w/ Pole Clamp, Machine Bolt, But and Washer	14,200.00	99,400.00
units	8	500W Solar LED Streetlight IP66 w/ Photocontrol Switch & Human Body Induction	12,500.00	100,000.00

Total Amount in words. One Hundred Ninety-Nine Thousand Four Hundred Pesos **199,400.00**

In case of failure to make the full delivery within the time specified above a penalty of one-tenth (1/10) of one percent every day of delay shall be imposed.

Very truly yours,


HON. ROSELLER B. RODRIGUEZ
Municipal Mayor

Conforme

**JBGO BUILDERS AND
CONSTRUCTION SUPPLIES**

(Signature over Printed Name)

(In case negotiated Purchase pursuant to section 35(2) of RA 7160, this portion must be accomplished)
Approved per Sanggunian Resolution No.: _____ Date: _____
Certified Correct: _____