

**PURCHASE ORDER  
MUNICIPALITY OF CAPAS**

|  |                                  |
|--|----------------------------------|
| LGU  |                                  |
| Supplier : <u>JJ SUPPLIES CONSTRUCTION</u> | P.O. No. : <u>23-05-097</u>      |
| Address : <u>Capas, Tarlac</u>             | Date : <u>05-23-23</u>           |
|  | Mode of Procurement : <u>SVP</u> |
|  | PR No./s : <u>No. 23-03-062C</u> |

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

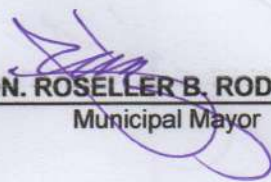
|  |                            |
|--|----------------------------|
| Place of Delivery : <u>LGU - CAPAS</u> | Delivery Term : <u>1wk</u> |
| Date of Delivery : <u>MAY 26, 2023</u> | Payment Term:              |

| Unit                | Quantity | Description                  | Unit Cost | Amount       |
|---------------------|----------|------------------------------|-----------|--------------|
| <b>I. MATERIALS</b> |          |                              |           |              |
| units               | 28       | 100W Streetlight             | 5,500.00  | ^ 154,000.00 |
| pcs                 | 101      | Photo Sensor                 | 400.00    | ^ 40,400.00  |
| pcs                 | 11       | Electrical Tape (big)        | 90.00     | ^ 990.00     |
| box                 | 1        | 2.0mm <sup>2</sup> THHN Wire | 4,500.00  | ^ 4,500.00   |

Total Amount in words. One Hundred Ninety-Nine Thousand Eight Hundred Ninety Pesos **199,890.00**

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

JJ SUPPLIES CONSTRUCTION

(Signature over Printed Name)

(In case negotiated Purchase pursuant to section 369(a) of RA 7160, this portion must be accomplished)

Approved per Sanggunian Resolution No.:

Certified Correct :

Date :

Secretary to the Sanggunian