

**PURCHASE ORDER
MUNICIPALITY OF CAPAS**

LGU	
Supplier : <u>MALTA CONSTRUCTION & SUPPLY</u>	P.O. No. : <u>22-12-246 F</u>
Address : <u>Bamban, Tarlac</u>	Date : <u>12-18-22</u>
	Mode of Procurement : <u>PUBLIC BIDDING</u>
	PR No./s : <u>UB-22-11-219 G</u>

Gentlemen:

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


Place of Delivery : <u>IGU-Capas</u>	Delivery Term :
Date of Delivery :	Payment Term:

Unit	Quantity	Description	Unit Cost	Amount
		BRGY. STA. JULIANA		
units	16.00	200 W Solar LED streetlight IP66 with light controller & human body induction	14,845.00	237,520.00
units	8.00	2" diameter x 2m arm bracket with pole clamp machine bolt nut & washer	3,295.00	26,360.00
units	8.00	6M cusotmized 4.5mm tapered pipe with 10x10 inc machine plate with 100mm thickness including bolt, nuts and washer	17,495.00	139,960.00
		BRGY. STA. LUCIA		
units	23.00	200 W Solar LED streetlight IP66 with light controller & human body induction	14,845.00	341,435.00
units	23.00	2" diameter x 2m arm bracket with pole clamp machine bolt nut & washer	3,295.00	75,785.00
		BRGY. BUENO		
units	9.00	200 W Solar LED streetlight IP66 with light controller & human body induction	14,845.00	133,605.00
units	9.00	6M S-40 pipe with customized built-in bracket stabilizer and footing	9,295.00	83,655.00

Total Amount in words. **One million thirty-eight thousand three hundred twenty pesos** **1,038,320.00**

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

Very truly yours


HON. ROSELLER B. RODRIGUEZ
Municipal Mayor

Conforme

MALTA CONSTRUCTION & SUPPLY

(Signature over Printed Name)

(In case negotiated Purchase pursuant to section 369(a) of RA 1160, this portion must be accomplished)

Approved per Sanggunian Resolution No.:

Certified Correct:

Secretary to the Sanggunian

Date: