

**PURCHASE ORDER
MUNICIPALITY OF CAPAS**

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Supplier : <u>JBGO BUILDERS AND CONSTRUCTION SUPPLIES</u> Address : <u>Tarlac City</u>	P.O. No. : <u>23-05-047-B</u> Date : <u>05-23-23</u> Mode of Procurement : <u>S.V.P.</u> PR No./s : <u>100-23-00-073-A</u>
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Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <u>Mun. of Capas</u>	Delivery Term : <u>1 wk.</u>
Date of Delivery : <u>May 26, 2023</u>	Payment Term:


Unit	Quantity	Description	Unit Cost	Amount
I. MATERIALS				
sets	2	150A Double Throw Switch	30,960.00	61,920.00
meters	200	30mm ² THHN	324.00	64,800.00
meters	50	#2 ACSR, Poly	69.00	3,450.00
pcs	12	Secondary Rack 2P	456.00	5,472.00
pcs	10	1/0 Solderless Connector	306.00	3,060.00
pcs	4	2/0 Solderless Connector	456.00	1,824.00
pcs	3	1½"Ø PVC Pipe Orange	384.00	1,152.00
pcs	3	1½"Ø PVC Long Elbow	78.00	234.00
pcs	2	1½"Ø Entrance Cap	102.00	204.00
boxes	2	5.5mm ² THHN	7,272.00	14,544.00
sets	3	30A, 2P w/ Nema 3R Box	2,100.00	6,300.00
sets	3	40A, 2P w/ Nema 3R Box	2,280.00	6,840.00
pcs	15	½"Ø PVC Pipe Orange	118.00	1,770.00
pcs	10	½"Ø PVC Long Elbow	17.00	170.00
kgs	2	No. 16 Tie Wire	102.00	204.00
pcs	40	No. 16 Tox w/ Screw	2.50	100.00
pack	2	6" Cable Tie	96.00	192.00
pcs	4	Electrical Tape	48.00	192.00
pc	1	Rubber Electrical Tape	132.00	132.00

Total Amount in words. One Hundred Seventy-Two Thousand Five Hundred Sixty Pesos **172,560.00**

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.

Conforme 

Very truly yours,


HON. ROSELLER B. RODRIGUEZ
Municipal Mayor