

BB
no omnibus

Purchase Request Number : 21-2211
Purchase Request Date : June 29, 2021
PPMP Code : LIBRY21-09.001

Republic of the Philippines
City Government of Cagayan de Oro
BIDS AND AWARDS COMMITTEE (BAC) - GOODS
City Hall, Cagayan de Oro City

PURCHASE ORDER

page 1 of 2

Supplier : **EXPERTLINE TRADING AND ENGINEERING SERVICES**
Address : **ZONE 4 AGONG, CANITOAN, CAG. DE ORO CITY**
E-mail Address :
Telephone No. :
TIN :

P.O. No. : **2424**
Date : **OCT 21 2021**
Mode of : **NEGOTIATED**
Procurement : **(53.9) SMALL-VALUE OF THE 2016 RIRR OF RA 9184**

Gentlemen:

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

Place of Delivery : CITY PUBLIC LIBRARY

Delivery Term : SEVEN (7) CALENDAR DAYS

via CGSO for inspection

Date of Delivery :

Payment Term :

ITEM NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
	set	Panel Board with 10 branches, plug-in type 2 pole 220 volts, Main-70 amps., 2 pole branches 20 amps., 2 pole, 2 pairs, branches-30 amps., 2 pole, 6 pairs	C.E. 1	13,500.00	13,500.00
2	set	All weather enclosure with bolt-on circuit breaker, 70 amps., 2 pole	C.E. 5	3,050.00	15,250.00
3	set	2 pole Secondary rack	3	350.00	1,050.00
4	lgth	G.I. Pipe, 3" dia. X 20 ft. long	EAGLE 1	9,000.00	9,000.00
5	pc	EMT connector, 1" dia.	10	35.00	350.00
6	pc	EMT Coupling, 1" dia.	4	45.00	180.00
7	pc	EMT elbow, 1" dia.	2	87.00	174.00
8	pc	Entrance Cap, 1" dia.	3	75.00	225.00
9	pc	Conduit LB, 1" dia.	1	95.00	95.00
10	pc	Saddle Clamp, 1" dia.	16	18.00	288.00
11	lgth	EMP pipe, 3/4" dia.	1	198.00	198.00
12	pc	Grounding Rod with clamp 1/2" x 3 ft. long	1	1,485.00	1,485.00
13	roll	THHN wire #14mm	AMERICAN WRIE 2	18,675.00	37,350.00
14	roll	THHN wire #3.5mm	AMERICAN WRIE 3	4,300.00	12,900.00
15	roll	THHN wire #5.5mm	AMERICAN WRIE 3	8,050.00	24,150.00
				Sub-Total (1)	₱116,195.00

(Total Amount in Words) **ONE HUNDRED TWENTY SEVEN THOUSAND SIX HUNDRED FORTY FIVE & 00/100 PESOS ONLY**

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

Very truly yours,

By Authority of the BAC:

TEODORO A. SABUGA, JR.
BAC Chairperson

Conforme:

MARLOU D. KLUMEDA

Signature over Printed Name of Supplier

OCT. 21 - 2021

Date

APPROVED:

HON. OSCAR S. MORENO
City Mayor

Note: This serves as Notice of Award and Contract once Conformed within Ten (10) Days, by the Supplier.

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ITEM NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
16	pc	PVC Pull-box 4x11x16	6	150.00	900.00
17	pc	Tox with metal screw #6	200	2.75	550.00
18	lgth	EMT pipe, 1" dia	2	325.00	650.00
19	lgth	PVC Pipe, 1" dia.	2	345.00	690.00
20	pc	PVC adaptor, 1" dia.	2	25.00	50.00
21	pc	PVC pipe elbow, 1" dia.	1	45.00	45.00
22	lgth	UPVC Pipe, 3/4" dia.	16	180.00	2,880.00
23	pc	Saddle cl, 3/4" dia.	40	15.00	600.00
24	pc	Solderless Connector 14mm	4	350.00	1,400.00
25	roll	Electrical Tape	18	80.00	1,440.00
26	pc	PVC Adaptor 3/4" dia.	30	19.00	570.00
27	can	Solvent 300cc	4	250.00	1,000.00
28	sachet	Elastomeric Sealant	9	75.00	675.00
		x-x-x-x-x-x-x-x		Sub-Total (2)	P11,450.00
		For Installation of Air Conditioning units in City Public Library Office.		Sub-Total (1)	116,195.00
				Over-all Total	P127,645.00

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By Authority of the BAC:

TEODORO A. SABUGA-A, JR.
BAC Chairperson

HON. OSCAR S. MORENO
City Mayor

Conforme:

MARLOU D. RUMEDA
Signature over Printed Name of Supplier

OCT. 21, 2021
Date

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