

PURCHASE ORDER

Procuring Entity : City Government of Cagayan de Oro
 End User Unit : CITY MAYOR'S OFFICE
 Purchase Request (PR) Number : 23-4143
 PR Date : October 25, 2023

ABC : Php 942,129.00
 PPMP Code : CMO23-PEACE 082
 Quotation No. : 2587-23
 CRN : 10278399



City Government of Cagayan de Oro
 LGU

Supplier : **SCTECH ELECTRICAL AND INDUSTRIAL SUPPLIES TRADING**
 Address : **DAVAO CITY**
 TIN : _____

P.O. No. : **3319-23**
 Date : **NOV 13 2023**
 Mode of Procurement : Small Value Procurement (Sec. 53.9)
 PR No./s : **23-4143**

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

Place of Delivery : CITY MAYOR'S OFFICE Via CGSO for Inspection
 Delivery Term : Thirty (30) Calendar Days
 Date of Delivery : _____
 Payment Term : _____

| ITEM NO. | UNIT | DESCRIPTION | QTY | UNIT COST | AMOUNT |
|----------|------|--|-----|--------------|-----------------------|
| 1 | unit | Electrical Digital Multi-Tester EU PLUG, Voltage Range: AC 48-250V, Accuracy: ± (2.0%+2) | 98 | 385.00 | 37,730.00 |
| 2 | pc | Crimping Tool 2.2mm(2/32inch) with 160pcs 4sizes Aluminum Double Barrel Ferrule Loop Sleeve and 10pcs Stainless Steel Thimble Assortment Kit | 36 | 1,060.00 | 38,160.00 |
| 3 | pc | Screwdriver Tip type = slot Tip size = 4 mm Screwdriver type = Insulated Blade length = 100 mm Total length = 210 mm VDE 1000V | 54 | 900.00 | 48,600.00 |
| 4 | set | Back Box GRAY 2GANGS, 54 x 147 x 76mm | 243 | 1,175.00 | 285,525.00 |
| 5 | pc | Socket 15amp Universal wall socket Outlet | 641 | 295.00 | 189,095.00 |
| 6 | pc | Screwdriver 1/2" Square x 19" Screwdriver | 9 | 1,215.00 | 10,935.00 |
| 7 | pc | Cable Armored Cable, 250ft 14/2 MC with soft-drawn copper Type THHN/THWN conductors rated 90C dry available in sizes 14 AWG through 2 AWG and a green insulated grounding conductor x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x | 32 | 10,175.00 | 325,600.00 |
| | | | | Total | Php 935,645.00 |

Total Amount in Words) **Nine Hundred Thirty-Five Thousand Six Hundred Forty-Five and 00/100 Pesos**

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.

Conforme:

Jomari Dalup Flores
 Signature over Printed Name of Supplier

11/14/23
 Date

Very truly yours,

ROLANDO A. Uy
 Signature over Printed Name of Authorized Official

Designation

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