

## PURCHASE ORDER

Procuring Entity : City Government of Cagayan de Oro  
 End User Unit : CITY MAYOR'S OFFICE  
 Purchase Request (PR) Number : 23-4145  
 PR Date : October 25, 2023

ABC : PhP 903,235.00  
 PPMP Code : CMO23-PEACE 084  
 Quotation No. : 2583-23  
 CRN : 10278041



**City Government of Cagayan de Oro**

**LGU**

Supplier : <b>SCTECH ELECTRICAL AND INDUSTRIAL SUPPLIES TRADING</b> Address : <b>DAVAO CITY</b> TIN : _____	P.O. No. : <b>3321-23</b> Date : <b>NOV 13 2023</b> Mode of Procurement : <b>Small Value Procurement (Sec. 53.9)</b> PR No./s : <b>23-4145</b>
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Gentlemen


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

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

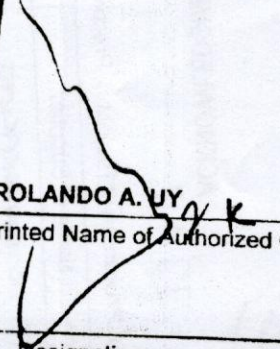
ITEM NO.	UNIT	DESCRIPTION	QTY	UNIT COST	AMOUNT
1	pc	TAPE MEASURE Steel Measuring Tape 8M With Metric And Inch	15	178.00	2,670.00
2	pc	Spirit level Spirit Leveler with Magnet (120CM,48")	27	998.00	26,946.00
3	set	Personal Protective Equipment WASHABLE (MEDIUM-XL)	48	938.00	45,024.00
4	pc	Light Switch Wall Light Switch W/ LED Wide Series 1 Gang	402	67.00	26,934.00
5	pc	Electrical gloves 12kv High Voltage Electrical Insulating Gloves Safety Leakage Prevention Anti-electric Rubber	120	415.00	49,800.00
6	pc	Outlet 15-amp, White, 0.8 Ounces, 1 X 1.6 X 4.2 Inches	603	679.00	409,437.00
7	pc	Screw Gypsum Screw/Black Screw for wood and metal (100pcs)	602	32.00	19,264.00
8	roll	Electrical Tape Electrical Tape Black 16 Meters Vinyl Electric Tape	135	42.00	5,670.00
9	pc	HeadLamp Soft, breathable and elastic belt, adjustable, comfortable to wear and without pressure. Waterproof, Rechargeable	216	85.00	18,360.00
10	pc	goggles Safety Goggles, Dark shade unisex	96	98.00	9,408.00

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:

  
 \_\_\_\_\_  
 Signature over Printed Name of Supplier  
  
 \_\_\_\_\_  
 Date

Very truly yours

  
 \_\_\_\_\_  
 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.**