

BB
no omnibus

Purchase Request Number : 21-2760
 Purchase Request Date : September 15, 2021
 PPMP Code : CHO21-SND 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 : B. FERNANDEZ JR. CONSTRUCTION Address : <u>ZONE 1 PELAEZ ST. KAUSWAGAN, CAGAYAN DE ORO CITY</u> E-mail Address : _____ Telephone No. : _____ TIN : _____	P.O. No. : 2537 Date : NOV 05 2021 Mode of Procurement : NEGOTIATED (53.9) SMALL-VALUE OF THE 2016 RIRR OF RA 9184
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Gentlemen:


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


Place of Delivery : CITY HEALTH OFFICE via CGSO for inspection	Delivery Term : SEVEN (7) CALENDAR DAYS Payment Term : _____
Date of Delivery : _____	Payment Term : _____

ITEM NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	lgth	Angle Bar 2": 2"x4mmx20ft	18	1,605.80	P28,904.40
2	lgth	Plain Round Bar: 1/2" diax20ft	3	374.00	P1,122.00
3	kg	Welding Rod: #12	5	181.90	P909.50
4	lgth	Power lines: 3/4" dia	8	259.80	P2,078.40
5	pack	Cable tie: Nylon, 5mmx250mm	5	90.80	P454.00
6	box	Tox: #8 with metal screw, 1.4" diax1/2"	6	499.80	P2,998.80
7	gal	Red oxide/metal primer: 4L/gal	1	509.80	P509.80
8	gal	Aluminum Paint: siiver, 4L/gal	1	1,300.00	P1,300.00
9	pc	Paint Brush #3	3	94.50	P283.50
10	pc	Paint roller: baby roller	3	58.00	P174.00
11	pc	Masonry drill bit: 1/4" dia	4	123.40	P493.60
12	pc	Metal drill bit #1/4	4	194.80	P779.20
13	lgth	Rigid Conduit pipe-orange pipe 3": 3m/length	4	1,690.00	P6,760.00
14	pc	Entrance cap 3" dia	4	404.80	P1,619.20
15	lgth	Power Lines: #3" dia	6	1,559.80	P9,358.80
16	pc	Adaptor: pvc adaptor #3" dia	4	2,399.80	P9,599.20
17	pc	Saddle clamp: #3" dia	16	50.00	P800.00
18	pc	Power lines Elbow: #3" dia	2	1,300.00	P2,600.00
19	can	Solvent cement: 200cc	1	493.80	P493.80
20	pc	Circuit breaker: moulded case, 125amps, G.E.-2- pole	4	6,239.80	P24,959.20
SUB-TOTAL(1)					P96,197.40

(Total Amount in Words) **TWO HUNDRED NINETY TWO THOUSAND FOUR HUNDRED FORTY ONE AND 30/100 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-A, JR.
 BAC Chairperson

APPROVED:

HON. OSCAR S. MORENO
 City Mayor

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E-mail Address : _____	Mode of Procurement : NEGOTIATED
Telephone No. : _____	(53.9) SMALL-VALUE OF THE
TIN : _____	2016 RIRR OF RA 9184

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21	pc	Connector: solderless, #250mm	8	1,750.00	P14,000.00
22	roll	Rubber tape: 3m/roll	9	194.80	P1,753.20
23	roll	Electrical tape: 3m/roll, 19mmx16mmx0.155mm	10	78.00	P780.00
24	pc	Metal cutting disc for hand grinder: 4", 105x1.2x16r	10	78.00	P780.00
25	lgth	RSC pipe#6" diax20ftxgauge40	1	909.80	P909.80
26	bag	Cement - premium: 40kg/sack	3	324.80	P974.40
27	set	125-3 pole G.E./220 volts with Metal Enclosure	2	14,038.50	P28,077.00
28	set	100 amps 2 pole G.E./220 volts w/ metal enclosure	1	6,239.50	P6,239.50
29	set	2pole Secondary rack	3	584.00	P1,752.00
30	m.	Aluminum Insulated wire no. 8	50	1,949.50	P97,475.00
31	m.	THW wire #30mm	24	454.50	P10,908.00
32	m.	Tube 1/2" dia: meca	4	58.00	P232.00
33	pc	Solderless connector, #30mm	6	519.50	P3,117.00
34	m.	THHN WIRE: #30mm	36	454.50	P16,362.00
35	set	Float switch: 5 meters, rubberized	1	749.50	P749.50
36	pc	Gate valve: brass #1	5	844.50	P4,222.50
37	roll	3/4" teflon tape: 1:x10m/roll	20	52.00	P1,040.00
38	roll	P.E PIPE #1/2: 100/m	20	155.80	P3,116.00
39	pc	PE Elbow: #1/2, elbow pipe	20	155.80	P3,116.00
40	pc	G.I. Plug #1/2	20	32.00	P640.00
			SUB-TOTAL (2)		P196,743.90
			GRAND TOTAL		P292,441.30

(Total Amount in Words) **TWO HUNDRED NINETY TWO THOUSAND FOUR HUNDRED FORTY ONE AND 30/100 PESOS ONLY**


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