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Purchase Request Number : 21-3489
Purchase Request Date : Nov. 8, 2021
PPMP Code : CEO21-016.020

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	: EBSO ENTERPRISES	P.O. No.	: 0533
Address	: OSMEÑA EXTENSION. CDOC	Date	: MAR 09 2022
E-mail Address	:	Mode of Procurement	: NEGOTIATED
Telephone No.	:		: 53.9 SMALL-VALUE OF THE
TIN	:		: 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 ENGINEER'S OFFICE
via CGSO for inspection

Delivery Term : SEVEN (7) CALENDAR DAYS

Date of Delivery : _____

Payment Term : _____

ITEM NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	lgth	1/2" dia SDR 11 PE Pipe	TECHNO 2	1,840.00	3,680.00
2	pc	1-1/2" x 1" dia PE Reducer Connector	TECHNO 1	263.00	263.00
3	pc	1" x 1/2" dia PE Reducer Connector	TECHNO 1	78.00	78.00
4	pc	1/2" dia PE Tee	TECHNO 3	68.00	204.00
5	pc	1/2" dia P.E Male Adaptor	TECHNO 3	24.00	72.00
6	lgth	1/2" dia UPVC Blue Pipe	TECHNO 1	105.00	105.00
7	pc	1/2" dia UPVC Female Coupling	TECHNO 1	35.00	35.00
8	pc	1" dia Gate Valve	GV 1	598.00	598.00
9	pc	1" dia PE Male Adaptor	TECHNO 2	53.00	106.00
10	pc	3/4" Teflon Tape	POWERHOUSE 2	40.00	80.00
11	pc	1" dia PE Elbow	TECHNO 1	107.00	107.00
12	lgth	160mm dia x 6m UPVC Blue Pipe with Hub (Series 8)	TECHNO 1	7,150.00	7,150.00
13	pc	160mm dia x90 deg UPVC Elbow (Series 8)	TECHNO 1	4,880.00	4,880.00
14	pc	G.I. (Galvanized Iron) Nipple: 1-1/2 dia.	1	200.00	200.00
15	pc	1-1/2 dia G.I.Coupling	1	60.00	60.00
16	pc	1/2" dia Gate Valve Brass	GV 1	348.00	348.00
				Sub-Total (1)	P17,966.00

(Total Amount in Words) **SEVENTY FIVE THOUSAND EIGHT HUNDRED NINETY ONE AND 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:

ATTY. PERCY G. SALAZAR
BAC Chairperson

APPROVED:

HON. OSCAR S. MORENO
City Mayor

Conforme:

Karon Ann A. CABANOG

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P.O. No. : **0533**
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17	pc	2" dia G.I. coupling DORTMUND	1	58.00	58.00
18	pc	2" dia G.I. Nipple	1	358.00	358.00
19	unit	1 hp Water Pump 220v 60hz	1	12,450.00	12,450.00
20	set	2 Pole Scondary Rack	3	300.00	900.00
21	m	60mm2 Insulate Aluminum Wire Stranded	100	98.00	9,800.00
22	pc	#900mm2 Solderless Connector	4	448.00	1,792.00
23	roll	#2 x 300 meters Aluminum Insulated Wire	1	16,000.00	16,000.00
24	lgth	2"EMT Pipe TECHNO	4	963.00	3,852.00
25	pc	" Entrance Cap TECHNO	4	148.00	592.00
26	pc	2" EMT Connectors TECHNO	8	98.00	784.00
27	pc	2" Saddle Clamp TECHNO	12	38.00	456.00
28	roll	18mm Width x 8m Rubber Tape NITTO	3	153.00	459.00
29	roll	18mm Width x 8m Electrical Tape 3M	6	58.00	348.00
30	qrt	Elastomeric Sealant: Synthetic Rubber,15-20 (minutes Drying Time), 1/4 liter	1	595.00	595.00
31	pc	Liquid Level Control Switch: Rated current/voltage: 220V-250V. Automatically turns OFF the water pump if the storage tank is in the maximum level. Automatically turns ON the water pump if the level water is low. Maximum of 1HP water pump is allowed.	1	595.00	595.00
				Sub-Total (2)	₱49,039.00

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 ATTY. PERCY G. SALAZAR
 BAC Chairperson

APPROVED:


 HON. OSCAR S. MORENO
 City Mayor

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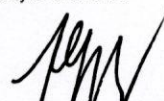
ITEM NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
32	pc	100mm2 Solderless Connector	6	448.00	2,688.00
33	m	60mm2 Aluminum Wire	50	98.00	4,900.00
34	set	Manual Transfer Switch: Enclose with 2 pcs 150 Amps MCCB2 - Pole x-x-x-x-x-x-x-x To be used in upgrading of water system at Maitum CIU	1	1,298.00	1,298.00
				Sub-Total (3)	8,886.00
				Sub-Total (2)	49,039.00
				Sub-Total (1)	17,966.00
				Over-all Total	₱75,891.00

(Total Amount in Words) **SEVENTY FIVE THOUSAND EIGHT HUNDRED NINETY ONE AND 00/100 PESOS ONLY**


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