

Purchase Request Number : **22-1866**
 Purchase Request Date : **June 06, 2022**
 PPMP Code : **JRBGH22-TF 085**

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 1

Supplier	: WESTERN AUTOMATION INDUSTRIAL TRADING	P.O. No.	: 2210
Address	: #187 Zone 2, Bayabas	Date	: OCT 10 2022
E-mail Address	: _____	Mode of Procurement	: NEGOTIATED (53.9) SMALL-VALUE OF THE 2016 RIRR OF RA 9184
Telephone No.	: _____		
TIN	: _____		

Ladies & Gentlemen:

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

Place of Delivery : **J.R. BORJA GENERAL HOSPITAL** Delivery Term : **SEVEN (7) CALENDAR DAYS**
 via CGSO for inspection
 Date of Delivery : _____ Payment Term : _____

ITEM NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	set	Circuit Breaker : 200 amp with enclosure metal 3 phase SHNEIDER/NEMA 3R PANEL	2	88,000.00	P176,000.00
2	pcs	PVC Elbow : 3" EMERALD	10	800.00	P8,000.00
3	pcs	PVC Connector : 3" EMERALD	10	336.00	P3,360.00
4	pcs	Entrance cap : 3"	3	619.00	P1,857.00
5	pcs	Connector : Solderless connector, 2/0	10	478.00	P4,780.00
6	pc	Gutter : Box, 20x30x60	1	1,400.00	P1,400.00
7	pcs	Saw : Metal Hole Saw SIZE: 3/4	2	1,600.00	P3,200.00
8	mtrs	TH-IN WIRE : #50mmf (color green) PHILFLEY	30	710.00	P21,300.00
9	lgth	Pipe : EMT, 3" OFFER SRC TYPE	10	3,140.00	P31,400.00
10	pcs	Coupling : EMT Coupling, 3" OFFER SRC TYPE	20	283.00	P5,660.00
11	pcs	Connector : EMT 3" OFFER SRC TYPE	10	500.00	P5,000.00
12	pcs	Clamp : EMT, 3" OFFER SRC TYPE	20	70.00	P1,400.00
13	lgth	Electrical Busbar : 5mmx5cmx50cm	1	4,500.00	P4,500.00
14	pcs	Terminal Lug : Mechanical Lug, 4 holes	3	3,200.00	P9,600.00
15	pcs	Terminal Lug : Mechanical Lug, 3 holes x-x x-x-x	3	2,500.00	P7,500.00
					P284,957.00

(Total Amount in Words) **TWO HUNDRED EIGHTY FOUR THOUSAND NINE HUNDRED FIFTY SEVEN 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. ROLANDO A. UY
 City Mayor 

Conforme:


 Signature over Printed Name of Supplier

11-09-22
 Date

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