

Purchase Request Number : 21-2343
 Purchase Request Date : July 23, 2021
 PPMP Code : CEO21-04-005

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	: <u>UNI LED LIGHTING CORPORATION</u>	P.O. No.	: <u>2272</u>
Address	: <u>#8 Corona Drive, Cagayan de Oro City</u>	Date	: <u>SEP 28 2021</u>
E-mail Address	:	Mode of Procurement	: <u>NEGOTIATED</u>
Telephone No.	:		: <u>(53.9) SMALL-VALUE OF THE</u>
TIN	:		: <u>2016 RIRR OF RA 9184</u>

Gentlemen:

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

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

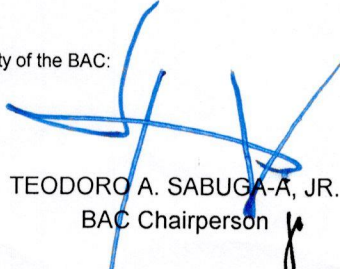
ITEM NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	lgth	Shallow Dome Type Fixture, 16 " Diameter AMCO	50	890.00	₱44,500.00
2	pcs	Mogul Socket	50	200.00	10,000.00
3	pcs	Mogul Reducer	50	170.00	8,500.00
4	pcs	45 watts LED Bulb UNI	150	825.00	123,750.00
5	pcs	50 watts LED Lamp Street Light UNI	15	7,800.00	117,000.00
6	pcs	LED Drivers 150W, 48V, 3.2A UNI	28	14,000.00	392,000.00
7	pcs	85 watts CFL-Spiral UNI	150	825.00	123,750.00
8	pcs	Photo Cell, 10A., 220V	103	720.00	74,160.00
9	pcs	Photo Cell Base with Arm Bracket	21	420.00	8,820.00
10	pcs	Electrical Tape (Big) ARMAK	158	52.00	8,216.00
11	roll	Electrical Wire THHN #12 (3.5mm2) PHILFLEX	5	2,800.00	14,000.00
12	roll	Electrical Wire THHN #14 (2.0mm2) PHILFLEX	5	1,900.00	9,500.00
13	pcs	Cutting Disc 4" TYROLIT	20	130.00	2,600.00
14	pcs	Water Pressure Switch, 20-40 PSI	2	1,050.00	2,100.00
15	pc	Magnetic Switch, 7-11A, 230V FUJI	1	2,000.00	2,000.00
16	box	Welding Rod 6012, 1/8Ø	1	2,650.00	2,650.00
17	gal	Aluminum Paint	1	820.00	820.00
18	gal	Paint Thinner 2B	1	400.00	400.00
19	pcs	Paint Brush #4 width 2B	5	75.00	375.00
20	pcs	Baby Roller Cotton No.4 HIGHTECH	5	60.00	300.00
SUB-TOTAL(1)					P945,441.00

(Total Amount in Words) **NINE HUNDRED EIGHTY FOUR THOUSAND THREE HUNDRED SIXTY 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,

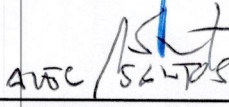
By Authority of the BAC:


 TEODORO A. SABUGA-A, JR.
 BAC Chairperson

APPROVED:


 HON. OSCAR S. MORENO
 City Mayor

Conforme:


 Signature over Printed Name of Supplier

OCT. 1 2021
 Date

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

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PURCHASE ORDER

page 2 of 2

Supplier : UNI LED LIGHTING CORPORATION	P.O. No. : 2272
Address : #8 Corona Drive, Cagayan de Oro City	Date : SEP 28 2021
E-mail Address : _____	Mode of Procurement : NEGOTIATED
Telephone No. : _____	(53.9) SMALL-VALUE OF THE
TIN : _____	2016 RIRR OF RA
	9184

Gentlemen:

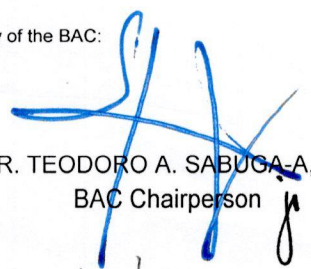
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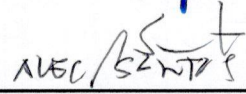
ITEM NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
21	pcs	Wood handle Steel Brush (10 inches)	3	70.00	₱210.00
22	lgth	G.I Pipe 50mm dia. X 300x6 meter sch. 20	12	1,700.00	20,400.00
23	lgth	Steel Flat Bar 50mm x3mm x 6 meter	10	490.00	4,900.00
24	set	Bath Room Set (1-Lavatory, 1Urinal, 1-Bowl)	1	6,800.00	6,800.00
25	pcs	Bath Room Tiles (60cm x60cm)	10	130.00	1,300.00
26	pc	Door Knob	1	650.00	650.00
27	pc	Faucet with Telephone Shower	1	1,750.00	1,750.00
28	lgth	1/2" Dia, PVC Pipe Blue	3	65.00	195.00
29	pcs	1/2" Dia, PVC Female Coupling	6	12.00	72.00
30	pcs	1/2" Dia, PVC Plain Elbow	6	12.00	72.00
31	quartz	Solvent Cement	1	150.00	150.00
32	pcs	1/2" Dia PVC Tee	2	15.00	30.00
33	pcs	Angle Valve- 1/2x3/8	2	340.00	680.00
34	pcs	Flexible Hose 3/8" Dia. X 20" length (For Urinal & Lavatory use)	2	210.00	420.00
35	pcs	Floor Drain 4x4, Stainless Steel	2	380.00	760.00
36	pc	Diamond Cutter 4"-Diameter x-x-x-x	1	530.00	530.00
		MAJESTA			
		For Annual Electrical Maintenance for Lighting of City Streets and Parks.		Sub-Total 2	₱38,919.00
				Sub-Total 1	945,441.00
				TOTAL AMOUNT	₱984,360.00

(Total Amount in Words) **NINE HUNDRED EIGHTY FOUR THOUSAND THREE HUNDRED SIXTY AND 00/100 PESOS ONLY**

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Very truly yours,
 By Authority of the BAC:

 MR. TEODORO A. SABUCA-A, JR.
 BAC Chairperson

APPROVED:

 HON. OSCAR S. MORENO
 City Mayor

Conforme:


 Signature over Printed Name of Supplier

 10/1/21

 Date

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