



04-0210

PURCHASE ORDER

Republic of The Philippines
 City Government of Tacloban
 Kanhuraw Hill, Tacloban City 6500
 Tel. Nos. 325-4053



Supplier : ELECTRONIC CITY & SERVICE CENTER ,INC.	P.O. No.: <u>191-04-21</u>
Address : <u>RIZAL AVENUE,EXTN,BRGY.42,TACLOBAN CITY</u>	Date: <u>04-15-21</u>
Tel./Fax No.:	Mode of Procurement: NEGOTIATED
TIN:	PROCUREMENT/NP-SVP
Supplier is : () Manufacturer () Exclusive Distributor	
Registered: () SEC () DTI	

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

Place of Delivery : City General Services Office		Delivery Term :				
Date of Delivery :		Payment Term:				
Stock No.	Item No.	Unit	Description	QTY	Unit Cost	Amount
LOT 1						
			CDRRMO 2021-189			
	1	units	LED Spotlight 10W 850 Lumens Daylight, NLP2D46F NEWSTAR	7	4,380.00	30,660.00
	2	units	Rechargeable Flashlight,FEL556 FIREFLY	20	1,348.00	26,960.00
			- Lamp 5W LED			
			- Rechargeable Battery 4V 3AH Sealed Lead Acid Battery			
			- 2 Step lamp operation			
			- USB Mobile Phone Charger			
			- Carrying Handle			
			- over Charge and Over Charge Protection Circuit			
	3	roll	Service Drop Wire 6/7 (500m/roll)	1	14,850.00	14,850.00
	4	rols	Electrical Tape	20	42.00	840.00
	5	pcs	LED Bulb 15W	50	342.00	17,100.00
	6	pcs	Male Plug,PP108C (Plastic)	30	72.50	2,175.00
	7	rolls	Flatcord 16/2 (15m/ roll)	3	4,895.00	14,685.00
	8	pcs	Weatherproof Rubber Socket	50	80.00	4,000.00
	9	pcs	Tweeter Diaphragm for U150	10	1,150.00	11,500.00
	10	rolls	Non Polar Capacitor 250V 2.2uf	20	87.00	1,740.00
	11	rolls	Royal Cord 16/2 (75/roll)	4	4,120.00	16,480.00
	12	pcs	Convenience Outlet 3 gang surface type, Universal (10 Amps) WSG003 OMNI	60	142.00	8,520.00
	13	pcs	Male Rubber Plug HD EAGLE	30	172.00	5,160.00
nothing follows				TOTAL AMOUNT		154,670.00

1% 1,546.70
 5% 7,733.50

Total Amount in Words = One Hundred Fifty- Four Thousand Six Hundred Seventy Pesos and 00/100 only.....
 In case of failure to make the full delivery within the time specified above, a penalty of some tenth (1/10) of one percent for every day of delay shall be imposed.

Conforme: CARL ALDRICH CABIGON
 Signature over Printed Name of Supplier
 Date

Very truly yours,
HON. ALFRED S. ROMUALDEZ
 City Mayor

Funds Available: SALVADOR A. ABINA, JR.
 City Accountant

BUR NO./Obr No.:
 Date: 4/15/2021
 Amount: 154,670
100/0008-02

