

Republic of the Philippines
 PROVINCE OF SOUTHERN LEYTE
 City of Maasin

PURCHASE ORDER
 Provincial Government of southern Leyte
 Agency/Procuring Entry

Supplier : AMARA CONSTRUCTION SERVICES	P.O. No. : 0344-A
Address : Maasin City, Southern Leyte	Date : SEP 09 2021
Tel.No. :	Mode of Procurement:
TIN :	Small Value Procurement
	PR. No./s: 0336

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

Place of delivery: PGSO
 Date of Delivery: 20 calendar days

Item No.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
			LOT 1 - ELECTRICAL SUPPLIES		-
1	unit	1	KW/hr Meter, 200 amps	4,995.00	4,995.00
2	set	1	Main Circuit Breaker 150 amps with enclosure and 12 branches single phase: 6 pcs 30 amps, 3 pcs 20 amps, 3 pcs 15 amps	25,887.00	25,887.00
3	pc	1	Service Entrance Cap 1 1/2 dia	135.00	135.00
4	pc	1	PVC Pipe 1 1/2 dia	165.00	165.00
5	pcs	3	PVC Elbow	380.00	1,140.00
6	meter	300	Wire THHN, 50mm square	403.00	120,900.00
7	meter	100	Wire THHN, 5.5mm square	40.00	4,000.00
8	pcs	40	Porcelain Knob	150.00	6,000.00
9	pcs	6	Convenience Outlet, 2 gang	154.00	924.00
10	pc	1	Ground Rod with clip	950.00	950.00
11	pc	1	Rubber Tape	138.00	138.00
12	roll	1	Electrical Tape	40.00	40.00
13	pcs	100	Cable Tie, 8 inches long	1.00	100.00
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			For use in PGSO		

Note: Please see terms and conditions at the back **165,374.00**

(Total Amount in Words) ONE HUNDRED SIXTY FIVE THOUSAND THREE HUNDRED SEVENTY FOUR 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 of everyday of delay shall be imposed.

Conforme:

[Signature]
 Signature Over Printed Name of Supplier

Date **9/14/21**

DAMIAN G. MERCADO
 Provincial Governor
 Authorized Official

(In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.)

Approved per Sanggunian Resolution No.:

Certified Correct: _____ Date: _____

Secretary to the Sanggunian