


Republic of the Philippines  
 PROVINCE OF SOUTHERN LEYTE  
 City of Maasin

**PURCHASE ORDER**  
 Provincial Government of southern Leyte  
 Agency/Procuring Entry

Supplier : <b>AMARA CONSTRUCTION SERVICES</b>	P.O. No. : <b>0348</b>
Address : Maasin City, Southern Leyte	Date : <b>SEP 13 2021</b>
Tel.No. :	Mode of Procurement:
TIN :	Small Value Procurement
	PR. No./s: <b>0410</b>

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
1	meters	180	THHN Wire, 100mm square	870.00	156,600.00
2	pcs	15	Terminal Lug 4/0	315.00	4,725.00
3	pcs	15	Cable Tree	3,848.00	57,720.00
4	meter	120	THHN Wire, 5.5mm square	46.00	5,520.00
5	pcs	2	Rubber Tape	318.00	636.00
6	roll	4	Electrical Tape	60.00	240.00
7	meter	1	Scrincable Insulation	218.00	218.00
8	pcs	6	Bolt Connector 4/0	578.00	3,468.00
9	pack	2	Cable Tie 1cm	545.00	1,090.00
10	pack	1	Cable Tie 1/2cm	405.00	405.00
11	pcs	10	Lug Screw 1 1/2 inches	100.00	1,000.00
12	pcs	10	Tox	3.50	35.00
					
			For use in PGO		

Note: Please see terms and conditions at the back **231,657.00**

(Total Amount in Words) TWO HUNDRED THIRTY ONE THOUSAND SIX HUNDRED FIFTY SEVEN 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:

 <b>TERESITA A. LUMEN</b> Signature Over Printed Name of Supplier	 <b>DAMIAN G. MERCADO</b> Provincial Governor Authorized Official
Date <b>9/14/21</b>	

(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