PURCHADE ORDER

ORMOC CITY



P.O. #:

ADMIN-BAC Form 8 Rev. 2, Jan. 1, 2024

Reference #:

246129 240583

Supplier

BACOLOD REPUBLIC HARDWARE INC.

BONIFACIO ST. BARANGAY 12 (POB.) 6100 BACOLOD CITY (CAPITAL), NEC Mode of Procurement:

MAY 2 2 2024 Date: **NEGOTIATED - SVP**

Address Tel.# T.I.N.

004-246-840-000

P.R. #:

241116

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 15 CALENDAR DAYS

Contract Name:

PROCUREMENT OF ELECTRICAL SUPPLIES FOR THE CITY GENERAL SERVICES OFFICE

Payment Term

Date o	of Delive	ery:	// Payment		F () to d
tem		Unit of	II Description	Estimated	Estimated
No.	Qty	Issue	Item Description	Unit Cost	Cost
*		13340		Balance Forwarded >>>	
	5.	рс	Outlet, 2-gang Universal Surface Convenience	330.00	1,650.00
1		mtr	Electrical Wire, FLAT CORD #14(mtr)	65.00	3,250.00
2	50.	1	Junction Box	34.00	136.00
3	4.	pc	Safety Breaker, 60A	840.00	840.00
4	1.	pc.		63.00	126.00
5	2.	roll	Tape, Electrical Bulb, LED 15 watts e27	270.00	16,200.00
6	60.	pc	Bulb, LED 100 watts E40 100-240 VAC, 60hz	900.00	18,000.00
7	20.	pc	16	840.00	10,080.00
8	12.	pc	Bulb, LED 60 watts e27	60.00	1,020.00
9	17.	pc	Socket, Porcelain e27	118.00	118.00
10	1.	set	Switch, 2-GANG	34.00	680.00
11	20.	mtr	Electrical Wire, TWISTED Wire #6(mtr)	2,450.00	39,200.00
12	16.	pc	Floodlight, LED 50 watts IP 65	5,150.00	77,250.00
13	15.	pc	Floodlight, LED 100 watts IP 65	9,000.00	180,000.00
14	20.	pc	Floodlight, LED 300 watts IP 65		-
			OFFER: FSL BRAND		
			NOTHING FOLLOWS	1	(-)
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				As READ >>>	348,550.00

When the Supplier fails to satisfactory deliver any or all of the Goods and/or perform the Services within the specified delivery schedule, inclusive of duly, inclusive of duly granted time extensions, if any, the supplier shall be liable for damages for the delay and shall pay liquidated damages, not by way of penalty, an amount equal to one tenth (1/10) of one percent (1%) of the cost of the delayed goods scheduled for delivery for every day of delay until such goods are finally delivered and accepted. In case the total sum of liquidated damages reaches ten percent (10%) of the total contract price, the Procuring Entity concerned may rescind the contract and impose appropriate sanctions over and above the liquidated damages to be paid. (GPPB Res. No. 02-2020)

Very truly yours,

Conforme:

BACOLOD REPUBLIC HARDWARE INC.

(Signature over printed name)

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

Approved per Sangguniang Resolution No.:

Certified Correct:

Secretary to the Sanggunain

Date:

GOMEZ

-240583 CONTROL # 2024-





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