

PURCHASE ORDER

Province of Zamboanga del Norte

Supplier : PRIME MARKETING AND ELECTRICAL SUPPLY	P.O. No.: 2024-11-063(TF)
Address : Echavez St., Central, Dipolog City	Date : 11/08/2024
TIN:	Mode of Procurement: NP - Two Failed Biddings
	PR No./s ⁶ 300(18)24-09-333(O)

Gentlemen :

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

Place of Delivery : PGSO Warehouse, Obay, Polanco	Delivery Term :	30 calendar days upon receipt of Notice to Proceed (NTP)
Date of Delivery :	Payment Term:	

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	sets	100	2- Gang Outlet	230.00	23,000.00
2	sets	50	Aircon Outlet	220.00	11,000.00
3	rolls	150	Electrical Tape 3m	80.00	12,000.00
4	pcs.	30	Plastic Male Plug	25.00	750.00
5	packs	20	No More Nails	110.00	2,200.00
6	rolls	5	3" Duct Tape Assorted Color	390.00	1,950.00
7	kg.	1	Concrete Slim Nails 1"	490.00	490.00
8	pcs.	100	40w LED Panel 60 x 60 Day Light 6500k, 50/60hz, 220-240v	2,700.00	270,000.00
9	pcs.	60	Switch Box (Surface Utility Box)	75.00	4,500.00
10	boxes	10	PDX Wire #14	3,950.00	39,500.00
11	boxes	10	PDX Wire #12	5,350.00	53,500.00
12	pcs.	100	Ceiling Receptacle 4"	50.00	5,000.00
13	pcs.	50	LED Bulb 20w Day Light	390.00	19,500.00
14	pcs.	50	LED Flood Light 100w	4,100.00	205,000.00
15	pcs.	20	LED Flood Light 400w	14,000.00	280,000.00
16	sets	150	T8 LED 18w Warm White	410.00	61,500.00
17	sets	50	T8 LED 18w Day Light	410.00	20,500.00
18	boxes	10	THHN Wire Stranded #14	3,350.00	33,500.00
19	boxes	10	THHN Wire Stranded #12	5,000.00	50,000.00
20	boxes	10	THHN Wire Stranded #10	7,700.00	77,000.00

nothing follows

PURPOSE:

For the repair and maintenance of the Capitol Complex and Facilities (Electrical Works) (PEO)

TOTAL	One Million One Hundred Seventy Thousand Eight Hundred Ninety Pesos Only	1,170,890.00
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In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.