PURCHASE ORDER

MUNICIPALITY OF CABATUAN, ILOILO

Supplier	ADVIEL	ELECTRONICS	ENTEDDDICE
Supplier:	AKVIEL	ELECTRUNICS	ENTERPRISE

P.O. No.

Mode of Procurement:

2023-04-0093

Address:

Brgy. Aganan, Pavia, Iloilo

Date:

Small Value Procurement

Gentelemen:

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

Place of Delivery:

BFP, Cabatuan, Iloilo

Date of Delivery:

7 working days after reciept of the approve Purchase Order

Item No.	Qty.	Unit	MARKET STUME TO Description ARREST AGE AGE AGE	Unit Cost	Total Cost
lei tel	sgbud	job	Dismantling of Old 100 feet tower, Rehabilitation and Repainting of 40 feet tower and Reinstallation	P 87,500.00	P 87,500.00
Cite	of bes	YTUR	Scope of Works:	he bid as adver	the contract to
	1		*replacement of damaged guy wires to secure the dismantling *dismantling of old antennas attached to the tower *securing 40 feet of tower	405,015,00,	amounting to H
			*welding jobs for the repair *repainting of tower		
		market a	*installation of new guy wires and turnbuckles	BID SECTIONED B	EORM:
		15.0	*replacement of Diamond F23H Antenna *replacement of low-loss coaxial cable and connectors	F DAING 315 GIB	AMOUNT
	bi8 to	gninas	*installation of tower solar charge LED Beacon Light	Callable in demi	YEGHAV
			Marie Control of the		Des Verifie de La company
		199	and the second of the second o	A CONTRACTOR	
			with the ALA Community of prosper includes a Contact		
	No.			\	
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		(Prans.	G. DEL CASTILI PRIETRESS	DIONIE CHRES
		15			
		AT TOLS	THE THE WORKING THE THE WALFOR ST. IT ST.		
				Total	87,500.00
Amount	in words	E	ighty Seven Thousand Five Hundred Pesos		

In case of failure to make full delivery with in the time specified above a penalty of one-tenth (1/10) of one percent for every day of delay should be imposed.

Very truly yours,

Conforme:

ARVIEL EXECTRONICS ENTERPRISE
Signature over printed name

4/10/23

Municipal Mayor
Authorized Official