

# PURCHASE ORDER

MUNICIPALITY OF CABATUAN, ILOILO

Supplier: **ARVIEL ELECTRONICS ENTERPRISE**

P.O. No.

2023-04-0093

Address: **Brgy. Aganan, Pavia, Iloilo**

Date:

5-18-2023

Mode of Procurement:

Small Value Procurement

Gentlemen:

\*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 receipt of the approve Purchase Order**

Item No.	Qty.	Unit	Description	Unit Cost	Total Cost
1	1	job	Dismantling of Old 100 feet tower, Rehabilitation and Repainting of 40 feet tower and Reinstallation  Scope of Works: *replacement of damaged guy wires to secure the dismantling *dismantling of old antennas attached to the tower *securing 40 feet of tower *welding jobs for the repair *repainting of tower *installation of new guy wires and turnbuckles *replacement of Diamond F23H Antenna *replacement of low-loss coaxial cable and connectors *installation of tower solar charge LED Beacon Light	P 87,500.00	P 87,500.00
				<b>Total</b>	<b>87,500.00</b>

[Amount in words] **Eighty 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,

  
ENZA DE G. PUEYO M.D.  
Municipal Mayor  
Authorized Official

Conforme:

  
ARVIEL ELECTRONICS ENTERPRISE  
Signature over printed name

4/10/23