

PURCHASE ORDER

Local Government Unit of General Santos City
Agency

Supplier: L.H.E. CONSTRUCTION & INDUSTRIAL SERVICES, INC.	Control No. GFN: 21-01-0014
Address: BRGY. SINAWAL, GENERAL SANTOS CITY 09270590605/09476418122	Date: 01/22/2021
	OBR No. _____
	Mode of Procurement: COMPETITIVE BIDDING
	Bid / PR No. 20CB-GSC-633 / DRRM-PR-2020-02-019

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

Place of Delivery: CGSO	Delivery Term: 30
Date of Delivery: _____	Payment Term: _____

Item #	Qty	Unit	Description	Unit Cost	Amount
1/	200/	SQ.M	Carbon Fiber NOTE: COMPOSITE REINFORCEMENT LAYER THAT IS WRAPPED TO THE EXTERIOR SURFACE OF THE STRUCTURAL ELEMENT TO BE RETROFITTED. *CFC LAMINATE PROPERTIES THICKNESS: 1MM TENSILE STRENGTH: 2,000 -3,000 MPA FLEXURAL STRENGTH: 7840 MPA SHEAR STRENGTH: 1372 MPA ELONGATION AT BREAK: 1.5 *FABRIC SPECIFICATION WARP YAM: 12K CARBON FILL YAM: PROPRIETY HEAT SET WEAVE STYLE: PLAIN HEAT SET NOMINAL CONSTRUCTION WARP COUNT: 9.5 PER IN. FILL COUNT: 4.9 PER IN. FABRIC THICKNESS: 0.34 STANDARD WIDTH: 300MM THE WORK ALSO INCLUDES SURFACE CLEANING AND PREPARATION BEFORE THE APPLICATION AND FINISHING THE SURFACE AFTER CURING. END USER: DRRM *** NOTHING FOLLOWS ***	4,709.71	941,942.00

TOTAL AMOUNT IN WORDS **Nine Hundred Forty-One Thousand Nine Hundred Forty-Two And Xx / 100 Pesos Only** **P 941,942.00**

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.

Conforme:

Very Truly Yours,

L.H.E. CONSTRUCTION & INDUSTRIAL SERVICES, INC.
(Signature over printed name)

RONNEL CHUA RIVERA
City Mayor

Date

