



Standard Form Number: SF-GOOD-58

NEGOTIATED CANVASS NO. 21-0645
 (EMERGENCY CASES)

Revised on: May 24, 2004

P.R No. 2021-0880

Standard Form Title: Purchase Order

PURCHASE ORDER

GOVERNOR'S OFFICE

Agency / Requisitioning Office

2021-10

Supplier	CLAIRE CONSTRUCTION AND SUPPLY	D.O. No. P.O. NO. 2021-831 ✓
Address	Cor. Tupas & L. Flores St. Pasil Cebu City	Date : DEC 23 2021
E-mail Address		Mode of
Telephone No.		Procurement : NEGOTIATED
TIN	180 - 422 - 054 - 000	EMERGENCY CASES

Gentlemen/Mesdames:

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

Place of Delivery :	ON JOBSITE ✓	Delivery Term	Please read at the
Address	New Capitol Site, Tagbilaran City, Bohol	Payment Term	upon completion of delivery
Delivery Period:	within 30 calendar days upon receipt of NTP		
Warranty Period:	3 months		

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
		Procurement of Electrical Supply for PGBh Facilities/Activities including Old Airport in Support to Covid-19			
3	roll	THHN 125mm2 Stranded Wire	1	240,500	240,500.00
4	roll	THHN 60mm2 Stranded Wire	2	92230	184,460.00
5	roll	THHN 22mm2 Stranded Wire	3	31650	94,950.00
6	roll	THHN 8.0mm2 Stranded Wire	15	12000	180,000.00
7	roll	THHN 5.50mm2 Stranded Wire	8	8800	70,400.00
8	pcs	Rubber Socket	200	36	7,200.00
9	pcs	LED Bulb 9 watts	220	149.25	32,835.00
10	pcs	C.O 2 Gang Universal	200	141.65	28,330.00
11	pcs	Electrical Tape	250	59.15	14,787.50
12	pcs	Strain Insulator	100	58.35	5,835.00
13	pcs	Spool Insulator	100	58.35	5,835.00
14	pcs	Secondary Rack Double	50	230.45	11,522.50
15	kg	Tie Wire #16	55	106.5	5,857.50
16	length	RSC 4" S40	2	2,770	5,540.00
17	length	RSC 2 1/2" S40	6	1571.35	9,428.10
18	pcs	40 Amper Single Phase	11	725	7,975.00