

Standard Form Number: SF-GOOD-58

Revised on: May 24, 2004

Standard Form Title: Purchase Order

PURCHASE ORDER
PROVINCIAL GENERAL SERVICES OFFICE

Agency / Requisitioning Office

Supplier	NODAL ELECTRIC TRADE & SERVICES	D.O. No. P.O. NO. 2022-130
Address	0374 J.A Clarin St., Dampas District, Tagbilaran City	Date : March 23, 2022
E-mail Address	giimar17@gmail.com	Mode of
Telephone No.	4062111	Procurement : Negotiated
TIN	273-398-024-000	EMERGENCY CASES

Gentlemen/Mesdames:

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

Place of Delivery :	PROVINCIAL GENERAL SERVICES OFFICE	Delivery Term	Please read at the
Address :	New Capitol Site, Tagbilaran City, Bohol		back hereof.
Date of Delivery :	within 15 days upon receipt of NTP	Payment Term :	upon completion of delivery
Warranty Period:	1 Year		

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	pcs	Terminal eye universal with one hole	3	2,450.00	7,350.00
2	meters	#250 mm THHN insulated stranded copper wire	120	3,290.00	394,800.00
3	units	Molded case circuit breaker 1250 A, 3 phase 85kaic lcu at 220V 50kaic lcu at 440V 50-60hz rated operational voltage - 690V micrologic tripping type rotary handle control type	2	192,000.00	384,000.00
4	pcs	Solderless connector (300-500mcm) x-x-x-x-x-x-x-x	3	2,250.00	6,750.00
TOTAL:					792,900.00

(Total Amount in Words)

SEVEN HUNDRED NINETY TWO THOUSAND NINE HUNDRED PESOS ONLY

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

Conforme:

JESSICA E. CABANES
BRANCH MANAGER

NODAL ELECTRIC TRADE & SERVICES

Signature over printed name of Supplier

Very truly yours,

ATTY. ARTHUR C. YAP
Governor

BY AUTHORITY OF THE GOVERNOR

ATTY. KATHRYN DE D. PIOQUINTO

Branch Administrator
Date Approved: **MAR 23 2022**

MAR 24 2022

Date

Funds Available:

EUSTAQUIO A. SOCORIN
Provincial Treasurer

Earmark No.

02-0274

Amount

798,400.00