



Standard Form Number: SF-GOOD-58
Revised on: May 24, 2004
Standard Form Title: Purchase Order

NEGOTIATED CANVASS NO. 2020-0542
P.R No. 2020-0711

PURCHASE ORDER
PROVINCIAL ENGINEER'S OFFICE
Agency / Requisitioning Office

10009-11

Supplier Address E-mail Address Telephone No. TIN	NODAL ELECTRIC TRADE & SERVICES	D.O. No. P.O. NO. 2021-057
	0374 J.A Clarin St., Dampas District, Tagbilaran City	Date : February 15, 2021
	<u>gilmar17@gmail.com</u>	Mode of
	4062111	Procurement : Negotiated
	273-398-024-000	SMALL VALUE PROCUREMENT

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

Place of Delivery : **PROJECT SITE** Delivery Term : **Please read at the back hereof.**

Address : **Pres. C.P.G. Hospital at Pitogo, Bohol** Payment Term : **upon completion of delivery**

Date of Delivery : **within 5 calendar days upon receipt of NTP**

Warranty Period: **3 months**

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
I.	lot	Additional Materials for the Upgrading of Electrical Power Connection of Pres. C.P.G Hospital at Pitogo	1	202,613.50	202,613.50
	ME	# 30mm ² Insulated Stranded Copper Wire	55		
	pc	CB 75A. Bolt-on	2		
	unit	Panelboard 4 Branchers	1		
		1 pc - 175A, 3p			
		1 pc - 70A, 3p			
	ME	# 150mm ² Insulated Stranded Copper Wire	90		
	pcs	PVC Pipe 2 1/2	5		
	pc	Entrance cap 2 1/2	1		
	pcs	PVC Elbow 1/2 long bend	5		
	pcs	Machine bolt 5/8 x 12"	28		
	pcs	Metal clip 2 1/2	3		
	roll	Flatcord # 16	1		
	roll	THHN wire 3.5mm ²	1		
		X-X-X-X-X-X-X-X			
TOTAL:					202,613.50

(Total Amount in Words) **TWO HUNDRED TWO THOUSAND SIX HUNDRED THIRTEEN PESOS AND 50/100 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:
GERALDINE E. MAR
NODAL ELECTRIC TRADE & SERVICES
Signature over printed name of Supplier

Very truly yours,
ATTY. ARTHUR C. YAP
Governor

BY AUTHORITY OF THE GOVERNOR
ATTY. KATHYRIN R. D. PIOQUINTO
Provincial Administrator
Date Approved: **FEB 16 2021**

MAR 03 2021
Date

Funds Available: **EUSTAQUIO A. SOCORIN**
Provincial Treasurer

Earmark No. **2285**
Amount **204,113.5**