



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

NEGOTIATED CANVASS NO. 2021-0722
P.R No. 2021-0926

PURCHASE ORDER
PROVINCIAL GENERAL SERVICES OFFICE

Agency / Requisitioning Office

102010.0

Supplier	NODAL ELECTRIC TRADE & SERVICES	D.O. No. P.O. NO. 2022-144
Address	0374 J.A Clarin St., Dampas District, Tagbilaran City	Date : March 21, 2022
E-mail Address	gilmar17@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	UNIT	ELECTRIC BREAKER - SCHEIDER 1,250 amp. x-x-x-x	1	190,000.00	190,000.00
TOTAL:					190,000.00

(Total Amount in Words) **ONE HUNDRED NINETY THOUSAND 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:

NODAL ELECTRIC TRADE & SERVICES
 Signature over printed name of Supplier

Very truly yours,

ATTY. ARTHUR C. YAP
 Governor

BY AUTHORITY OF THE GOVERNOR

MAR 24 2022

Date

ATTY. KATHRYN FED. PIOQUINTO
 Provincial Administrator

Date Approved: **MAR 24 2022**

Funds Available:

EUSTAQUIO A. SOCORIN

Provincial Treasurer

Earmark No. **12-3341**
 Amount **192,000.00**