

3/28



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

NEGOTIATED CANVASS NO. 2022-0069
P.R No. 2022-0113

PURCHASE ORDER
PROVINCIAL DISASTER RISK REDUCTION AND MANAGEMENT OFFICE

Agency / Requisitioning Office

Supplier	NODAL ELECTRIC TRADE & SERVICES	D.O. No. P.O. NO. 2022-131
Address	0374 J.A Clarin St., Dampas District, Tagbilaran City	Date : March 23, 2022
E-mail Address	<u>gilmar17@gmail.com</u>	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 DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	Delivery Term	Please read at the
Address :	Camp Bernido, Dao District, Tagbilaran City		back hereof.
Date of Delivery :	within 10 days upon receipt of NTP	Payment Term :	upon completion of delivery
Warranty Period:	3 months		

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	assy	Molded case circuit breaker, 1000A, 3 phase, 85kaic lc at 220V, 50kaic lcu at 440V, 50-60hz rated operational voltage-690volts rotary handle control type	1	170,000.00	170,000.00
2	pcs	Terminal eye connector for 250mm copper wire	9	1,400.00	12,600.00
3	pcs	Solderless connector for 400mcm copper wire	6	2,450.00	14,700.00
4	pcs	Polyethylene rubber splicing tape #6	3	630.00	1,890.00
5	pcs	Electrical tape	3	80.00	240.00
6	set	Secondary bracket triple galvanized with 3 spool insulators	17	2,350.00	39,950.00
7	meters	#10 PDX wire	20	145.00	2,900.00
8	set	Lug screw with expansion shield 3/8 x 1 1/2 x 2	4	48.00	192.00
9	set	5/8 x 5 Lug screw with washers with expansion shield	20	240.00	4,800.00
10	pcs	5/8 Masonry bit	2	1,015.00	2,030.00
11	pcs	3/8 Masonry bit	2	465.00	930.00
12	meters	250mm2 insulated stranded copper wire THHN x-x-x-x-x-x-x-x	225	3,290.00	740,250.00
TOTAL:					990,482.00

(Total Amount in Words) **NINE HUNDRED NINETY THOUSAND FOUR HUNDRED EIGHTY TWO 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,

ATTY. KATHRYN D. PIOQUINTO
Provincial Administrator
Date Approved: **MAR 23 2022**

APR 01 2022
Date

Funds Available:

EUSTAQUIO A. SOCORIN
Provincial Treasurer

Earmark No. **02-0250**
Amount **997,000.00**