

PURCHASE ORDER

GABALDON
LGU

Supplier : NEECO II - AREA 2

Address : Maharlika Highway, Diversion Road, San Leonardo, Nueva Ecija

TIN :

P.O. No. : _____

Date : December 13, 2022

Mode of Procurement : _____

PR No./s: _____

Gentlemen:

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

Place of Delivery : _____

Date of Delivery : _____

Delivery Term : _____

Payment Term : _____

| Stock/ Property No. | Unit | Description | Quantity | Unit Cost | Amount |
|------------------------|------|---|----------|--------------|-------------------|
| 1 | lot | Extension of 1-Phase lines & Installation of 37.5 KVA Transformer for primary Metering of Gabaldon Vocational Agricultural High School | 1 | | 698,883.93 |
| | | Material Hardware | | | |
| | | Concrete/Steel Poles | | | |
| | | Primary Metering Accessories: | | | |
| | | meter, kwh., CI.O.5S, 3x557V-240V L-N, 5(20) | | | |
| | | Transformer current, WTW, 30:5A | | | |
| | | Transformer potential, WTW, 70:1 | | | |
| | | Transformer, pole type, 37.5 kVA | | | |
| | | Special equipment: | | | |
| | | Mounting of CT and PT | | | |
| | | Mouting of Transformer. 37.5 kVA | | | |
| | | Mounting /Dismounting | | | |
| | | Labor | | | |
| | | Contingency | | | |
| | | 12% VAT | | | |
| | | Energy Deposit | | | |
| | | | | TOTAL | 698,883.93 |

(Total Amount in Words): Six Hundred Ninety-Eight Thousand Eight Hundred Eighty-Three Pesos & 93/100

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

Conforme:


NEECO II - AREA 2
Signature over Printed Name of Supplier

Very truly yours,


ANTONIO P. LAPITAN JR.
Municipal Treasurer

Date

(In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.)

Approved per Sanggunian Resolution No.: _____

Certified Correct:

Secretary to the Sanggunian

Date