

PURCHASE ORDER

Supplier : **TAGUM CONSTRAK CORP.**

Address : **PUROK 3A, UNIT 5, APOKON, TAGUM CITY**

PhilGEPS Registration No. : **201807900821889546400**

Tel./Fax No. : **09951348179/ 09303999179**

Registration Certificate : **SEC**

P.O. Number: **2022051966**



202202132436DCA

Date : **Apr 21, 2022**

P.R. No. : **2022021324**

Procurement mode: **Competitive Bidding**

Req. Office : **Provincial Veterinarian's Office**

Gentlemen: Please furnish this office the following articles subject to terms and conditons contained herein:

Date of Delivery : _____ Payment Term : **ON ACCOUNT**

Place of Delivery : **PGSO Warehouse**

Delivery Term: **15 Calendar Days**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1.00 lot	JOB ORDER (SUPPLY, INSTALL, LABOR & EQUIPMENT) (Job Order) 3 - units 75 KVA D.B. Dist. Transformer 7620/13200, 120/240V, Brand New, PCB Free Copper Winding, secondary metering 1 pc, 40 ft Electric Post w/ complete transformer, secondary metering accessories including pull out of existing transformer and pole, pole accessories/hardware and signed and sealed electrical plans & Permit forms. TERMS & CONDITIONS: 1.) All bidders prior to their quotation should first conduct inspection/visit on actual site/location 2.) All bidders should refer to PGSO Engineer, Engr Francis Linogao and PEO Engineer, Engr Kim Pao Lu, Jr for more details and exact location 3.) All bidders should provide accreditation certificate issued by NORDECO 4.) Duration of Work: Fifteen (15) working days	910,000.00	910,000.00
2	70.00 mtrs	200 sq mtrs THW cu wire, black, TN 200	2,137.00	149,590.00
3	50.00 mtrs	100 sq mtrs THW cu wire, blue, TN 200	1,048.00	52,400.00
4	50.00 mtrs	100 sq mtrs THW cu wire, yellow, TN 200	1,048.00	52,400.00
5	50.00 mtrs	100 sq mtrs THW cu wire, red, TN 200	1,048.00	52,400.00
6	9.00 mtrs	100 sq mtrs THW cu wire, gree, TN 200	1,048.00	9,432.00
Sub-Total :				1,226,222.00

For Repair and Maintenance of Dairy Plant

GRAND TOTAL : ₱ 1,470,729.00

Grand Total Amount in Words : **ONE MILLION FOUR HUNDRED SEVENTY THOUSAND SEVEN HUNDRED TWENTY-NINE AND XX / 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.

I hereby conform that NOTICE TO DELIVER shall be served to the PLACE OF DELIVERY stated herein three (3) days before the actual delivery of the item/s covered by this Purchase Order.

Conforme :

(Signature over printed name)

10-25-22

(Date)

Very truly yours,
By the Authority of the Governor:

ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP
Provincial Administrator

EDWIN I. JUBAHIB
Governor

NOTE: This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial Treasurer supported by this form to be attached to the voucher.

ALEJANDRO R. OMILA JR.

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Date of Delivery : _____ Payment Term : **ON ACCOUNT**

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Place of Delivery : **PGSO Warehouse**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
7	3.00 lengths	1 1/2" dia x 3m, IMC pipe thick wall	983.00	2,949.00
8	3.00 pcs	1 1/2" dia long elbow IMC pipe	334.00	1,002.00
9	3.00 pcs	1 1/2" dia Service Entrance Cap	213.00	639.00
10	6.00 pcs	1 1/2" dia Coupling, IMC	68.00	408.00
11	18.00 pcs	1 1/2" dia male adapter, UPVC	85.00	1,530.00
12	9.00 pcs	1 1/2" dia long elbow UPVC, PNS 14	166.00	1,494.00
13	30.00 mtrs	20mm dia circular loom (for 100 sq mm)	106.00	3,180.00
14	2.00 cans	Solvent Cement, 400 ml	213.00	426.00
15	30.00 pcs	1 1/2" dia steel clamp w/ metal screw (1/4" dia x 2 1/2) w/ plain washer	58.00	1,740.00
16	1.00 set	Grounding rod, 7/8" dia x 10 w/ ground rod clamp	1,282.00	1,282.00
17	1.00 unit	Manual Transfer Switch (MTS) 2x600A, 3P, THJKGE, MCCB for normal and emergency power in NEMA 1 enclosure (powder coated) including Busbar	205,000.00	205,000.00
18	6.00 pcs	Parallel/Twin bolt connector, 750 MCM - 1000 MCM	3,249.00	19,494.00
19	5.00 pcs	Rubber Tape, 3M 6	237.00	1,185.00
20	6.00 pcs	Electrical tape, 3M, big	50.00	300.00
21	1.00 unit	Pullbox (w/ cover), Go 16 16"x 16" x 16" (Powder Coated)	2,300.00	2,300.00

Sub-Total : **242,929.00**

For Repair and Maintenance of Dairy Plant

GRAND TOTAL : ₱ 1,470,729.00

Grand Total Amount in Words : **ONE MILLION FOUR HUNDRED SEVENTY THOUSAND SEVEN HUNDRED TWENTY-NINE AND XX / 100**

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 (Signature over printed name)

 10-25-22
 (Date)

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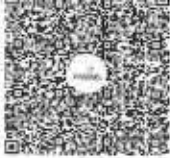
By the Authority of the Governor:

EDWIN I. JUBAHIB
Governor

ENGR. JOSIE JUAN R. RABANOZ, CE, MPA, EnP
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
22	8.00 lengths	1 1/2" dia x 3m Electrical UPVC pipe, thick wall	166.00	1,328.00
23	1.00 pcs	8mm dia Masonry Drill bit, heavy duty	250.00	250.00

Remarks : 15 cal. days

The award is based on Abstract No. **0420221806** dated **April 21, 2022** under Quotation No. **20221657B** opened on **April 05, 2022**

Sub-Total : 1,578.00

For Repair and Maintenance of Dairy Plant


GRAND TOTAL : P 1,470,729.00

Grand Total Amount in Words : **ONE MILLION FOUR HUNDRED SEVENTY THOUSAND SEVEN HUNDRED TWENTY-NINE AND XX / 100**

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