

PURCHASE ORDER

Supplier: OSIVA ELECTRICAL SERVICES Address: 729 Pag-ibig St., Tondo, Manila	P.O. # 023-05-050 Date: May 2, 2023
TIN: 259-163-933-000 Account No.: 1431-1569-00 Telephone: 84011912;09953050523	Bank: LANDBANK - Tayuman Branch Email: josephaviso324@gmail.com
Mode of Procurement: Small Value Procurement 53.9	

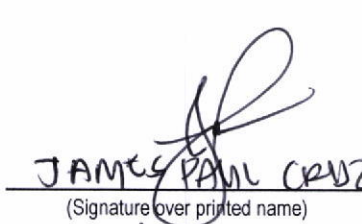
Gentlemen:
 articles subject to the terms and conditions contained herein:

Place of Delivery: OFFICE OF THE SOLICITOR GENERAL	Delivery Term: w/in 30 days upon receipt of PO
Date of Delivery:	Payment Term: w/in 30 days upon final inspection & acceptance Bank to bank

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
Procurement of Electrical Supplies:					
1	rolls	WINFLEX STRANDED CORD #12 WIRE Type: Stranded Wire; Usable length: At least 150m per roll; Gauge: #12; (3.5mm ²); Can operate up to 600volts; Material: Pure soft virgin copper (for 100% conductivity); Oil, Chemical, and Abrasion Resistant; Ampacity: 40 amperes in air; 30 amperes in raceway; Compliant with Philippine Electrical Code Requirements	4	Php 3,560.00	Php 14,240.00
2	rolls	WINFLEX STRANDED CORD #14 WIRE Type: Stranded Wire; Usable length: At least 150m per roll; Gauge: #14; (2.0mm ²); Can operate up to 600volts; Material: Pure soft virgin copper (for 100% conductivity); Oil, Chemical, and Abrasion Resistant; Ampacity: 35 amperes in air; 25 amperes in raceway Compliant with Philippine Electrical Code Requirements	4	2,430.00	9,720.00
3	pcs	G.E. 100 AMPERES 3 PHASE BREAKER (PLUG-IN) Ampere: 100 Amperes; 3 Pole 3 Phase; Input Voltage: 100-240V	5	1,650.00	8,250.00
4	pcs	G.E. 3 PHASE BREAKER (BOLT-ON) Ampere: 100 Amperes; 3 Pole 3 Phase; Input Voltage: 100-240V	10	2,390.00	23,900.00
5	pcs	G.E. 30 AMPERES SINGLE PHASE CIRCUIT BREAKER (PLUG-IN) Type: Plug-in; Ampere: 30 Amperes; Input Voltage: 230V Warranty: One (1) Year	15	470.00	7,050.00

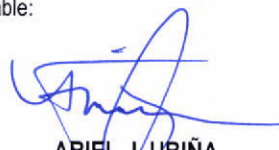

Total Amount in Words: **Sixty Three Thousand One Hundred Sixty Pesos Only** **Php 63,160.00**

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.

Very truly yours,

 Conforme: JAMES PAUL CRUZ
 (Signature over printed name)
5/15/23
 (Date)

JESSICA L. CASTRO
 CAO, Administrative Division

EDITHA R. BUENDIA
 Director IV, HRMAS

Funds Available:	ALOBS: <u>02-101/01-2023-05-217</u>	This is to certify that this procurement was posted at Philgeps in compliance with RA 9184
 ARIEL J. UBIÑA Chief Accountant	Amount: <u>₱63,160.00</u>	
		 ISRAEL C. DALLUAY Admin Assistant I, Administrative Division