



PURCHASE ORDER

Republic of the Philippines
UNIVERSITY OF SOUTHEASTERN PHILIPPINES
 Obrero Campus, Bo, Obrero, Davao City

RC: 164 REPAIR & REHABILITATION
 OF ACADEMIC BUILDING
 PR# 2020-08-2068
 DT: 8/11/2020

Supplier : DAVAO ELECTRICAL SALES	P.O. No. : 2020-10- 0789
Address : R. Magsaysay Ave., Davao City	Date : October 6, 2020
TIN : 169-367-328-000	Mode of Procurement : SHOPPING

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

Place of Delivery : GSU	Delivery Term : 25 days
Date of Delivery :	Payment Term : 15 days

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	set	8 - 3pole, bolt-on branches with 200A center main (CAT. NO. TQD32200) panelboard(equipped with 4 pcs. Mounting bolt)	1	13,200.00	13,200.00
2	set	6-branch, 2pole, plug-in panelboard	1	920.00	920.00
3	pc	100A, 3pole, bolt-on circuit breaker	2	2,740.00	5,480.00
4	pc	60A, 3pole, bolt-on, circuit breaker	2	2,045.00	4,090.00
5	pc	40A, 3pole, bolt-on circuit breaker	2	2,045.00	4,090.00
6	pc	30A, 3pole, bolt-on circuit breaker	2	1,926.00	3,852.00
7	pc	20A, 3pole, bolt-on circuit breaker	2	1,926.00	3,852.00
8	pc	15A, 3pole, bolt-on circuit breaker	2	1,926.00	3,852.00
11	pc	Deep type, heavy duty metal junction box with cover	40	45.00	1,800.00
12	pc	Deep type, heavy duty metal utility box	20	35.00	700.00
13	roll	3.5mm ² THHN stranded copper wire	3	2,875.00	8,625.00
14	roll	2.0 mm ² THHN stranded copper wire	3	1,960.00	5,880.00
15	m	100mm ² THW copper wire	200	548.00	109,600.00
16	length	2"Ø electrical uPVC pipe	20	245.00	4,900.00
17	pc	2"Ø electrical uPVC elbow	4	90.00	360.00
18	pc	2"Ø electrical uPVC adaptor	4	30.00	120.00
20	pc	2"Ø RSC elbow	2	195.00	390.00
21	pc	2" Ø RSC coupling	6	55.00	330.00
NOTHING FOLLOWS					

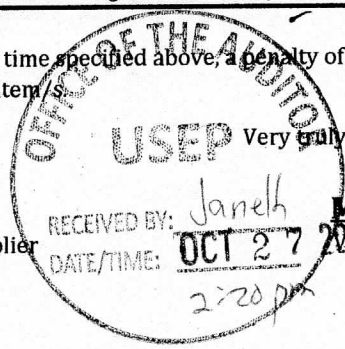
172,041.00

LESS TAX:
 1% ✓ 1,536.08
 5% ✓ 7,680.40
9,216.48

Total Amount in Words **One Hundred Sixty Two Thousand Eight Hundred Twenty Four Pesos & 52/100 Only.** **162,824.52**

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:
 Signature over Printed Name of Supplier
 Date: 10-27-2020



Very truly yours,

MA. LUISA B. FAUNILLAN
 President for Administration

Fund Cluster : OS-16F
 Funds Available :

ROLANDO B. ENRIQUEZ
 Chief Accountant/Head of Accounting Division/Unit
 Date: 22 OCT 2020
 3:52

ORS/BURS No. : 02206441-2020-10-1278
 Date of the ORS/BURS: OCT 22 2020
 Amount : 172,041-
 DBP 0915-010315-030
 OCT 16 2020