


### PURCHASE ORDER

Supplier <b>OSVA ELECTRICAL SERVICES</b>	P.O. Number <b>2021121006</b>
Address <b>METRO MANILA</b>	 <b>2021101600C4974</b>
PhilGEPS Registration No. <b>195832</b>	Date: <b>Dec 10, 2021</b>
Tel./Fax No. : <b>09173453411</b>	Mode of Procurement: <b>Shopping</b>
Registration Certificate: <b>SEC</b>	P.R. No. <b>2021101600</b>
Req. Office: <b>Provincial General Services Office</b>	

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

Date of Delivery: _____	Payment Term: <b>ON ACCOUNT</b>	Delivery Term: <b>10 Calendar Days</b>
Place of Delivery: <b>PGSO Warehouse</b>		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	100 unit	Circuit Breaker, 3-P Compact ( square D ) NS 1600 N UI 800V UIMP 8 KV UE 270/240 ICU 50 (V) 350/415 (KA) 50 (V) 440 (KA) 50 (V) 500/525 (KA) 40 (V) 600/600 (KA) 30 ICS 75% CU ICW 19.2 KA IS CAT B	59,000.00	59,000.00

The award is based on Abstract No. 1120210721 dated December 07, 2021 under Quotation No. 20217823C opened on November 11, 2021

Sub-Total	59,000.00
for Capital Power House	
GRAND TOTAL	P 59,000.00
Grand Total Amount in Words:	<b>FIFTY-NINE THOUSAND AND XX / 100</b>

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 items covered by this Purchase Order.

Conforms: JOSEPH AVISO (signature over printed name)  
By the Authority: JEFREY D. NAFLANTES, MPA (signature over printed name)  
Superintendent, Admin. Office

JAN. 12, 2022 (Date)  
**EDWIN L. JUBAHIS**  
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.

**DOMINGO C. DALIDDIG III**