## **PURCHASE ORDER**

## ILOILO SCIENCE AND TECHNOLOGY UNIVERSITY

DOC# 42298

P.O. No.: 2021-10-184

Date: November 10, 2021

Burgos St., LaPaz, Iloilo City

ΓIN:	935-31	5-585-001 Mo	de of Procurement:	. <u>Pu</u>	blic Bidding	
Gentlemen P	: lease fu	rnish this Office the following articles subject to the terms	and conditions con	tained herein:		
Place of Delivery : Burgos Street, La Paz, Iloilo City  Date of Delivery :			Delivery Term Payment Term		60 Calendar days upon signing of P.O.  CHARGE	
Stock/ Property	Unit	Description	Quantity	Unit Cost	Amount	
No		Procurement of Electrical Equipment and Supplies				
1	lm	Conductor - 2 Sets (3-125mm²) Copper THW-@ Insulated Mair Feeder Conductor, Philflex	65	5,376.00	349,440.00 -	
2	lm	Raceway - Hot Dipped Galvanized Cable Ladder with Supports and Brackets, bonding Grounding, 300mm Width x 50mm Side Height x 200mm Rung spaced on center	60	3,136.00	188,160.00 - -	
3	lot	Termination - Termination of Feeder Conductors at both ends (Service entrance, enclosed C.B., and Tapping Point) complete		56,000.00	56,000.00	
4	ea	connectors and accessories Circuit Breaker - Enclosed Circuit Breaker, 500A, 3P, 350V, 60H Wall mounted, GE	1	70,560.00	70,560.00	
5	lot	Testing - Testing and Commissioning of Feedder Conductor and Power Supply  *****Nothing follows*****  For official use for main power supply feeder of Library but Requested by: Albert Z. Janapon	illding	28,000.00	28,000.00 - - - - - - -	
				Total	692,160.00	
In case of failure to make the full delivery within the time specified of delay shall be imposed on the undelivered item/s.  Conforme:  NOE'S BUILDERS  Name of Supplier  NOY 23,202  Date			ve, a penalty of one			
Fund Clu Funds Av		:  JESSICA M. GENZOLA  Accountant IV	ORS/BU Date of Amount	IRS No. : <u>2021 -</u> the ORS/BURS :	NOV 1 1 2021 692,160.00	
DD 2021 DEG		ABC	742.687.00		JIGZ 202	

Supplier: NOE'S BUILDERS

Address: Brgy. Ingore, Lapaz, Iloilo City