



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

BY: 35

Supplier : JOEL U. ACOSTA
ELECTRICAL SUPPLIES
 Address : Isabela

P.O. No. : 2023-10-0182 (7)
 Date : 10-02-2023

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

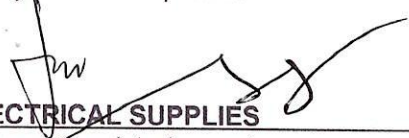
Place of Delivery : _____ Delivery Term : _____
 Date of Delivery : _____ Payment Term : _____


Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	UNIT	1	Pole Type Transformer 75kva, Brandnew	250,000.00	250,000.00
2	SET	1	Primary cutout 15kv, 100A	11,500.00	11,500.00
3	SET	1	Lighting Arrester 15kv	3,000.00	3,000.00
4	PC.	1	Hot line clamp	650.00	650.00
5	PC.	1	Fuse link 15k	350.00	350.00
6	SET	1	Transformer bracket, steel	3,500.00	3,500.00
7	M	20	Electrical wire THHN 22mm	260.00	5,200.00
8	M	10	Electrical wire THHN 14mm	160.00	1,600.00
9	PC.	1	Grounding rod 5/8" x 10 ft.	2,500.00	2,500.00
10	UNIT	1	Kilowatt hour meter, 3 phase, Landys gear, 4 wire, 120-480 volts	50,000.00	50,000.00
11	UNIT	1	Potential transformer 70:1A	75,000.00	75,000.00
12	UNIT	1	Current transformer 5/10/15:5A	75,000.00	75,000.00
13	PC.	2	Cross arm, steel 8 ft.	5,000.00	10,000.00
14	PC.	2	Cross arm, Vee Brace	2,500.00	5,000.00
15	PC.	6	Machine bolt 1/2" x 12"	90.00	540.00
16	PC.	4	Machine bolt 1/2" x 6"	75.00	300.00
17	PC.	5	Electrical PVC Pipe 1"	200.00	1,000.00
18	LOT	1	Assorted PVC fitting 1"	500.00	500.00
19	PC.	1	Electrical wire 5.5mm	6,500.00	6,500.00
20	PC.	2	Electrical tape	100.00	200.00
21	PC.	2	Rubber tape	300.00	600.00

PROVINCIAL GENERAL
 RECEIVED & RECORDED
 BY ALLEN
 DATE 10-02-2023
 SERVICES OFFICE

(Total Amount in Words) Five Hundred Two Thousand Nine Hundred Forty Pesos Only. **502,940.00**

In case of the 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.

Conforme :

JUA ELECTRICAL SUPPLIES
 (Signature over printed name)
10-2-23
 Date

Very truly yours :

RODOLFO T. ALBANO III
 Governor

In case of negotiated purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished).
 Approved per Sanggunian Resolution No.:

Certified Correct : _____ Date : _____



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

DATE: _____
 BY: _____

Supplier : JOEL U. ACOSTA
ELECTRICAL SUPPLIES
 Address : Isabela

P.O. No. : 2023-10-D182 (7)
 Date : 10-07-2023

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

Place of Delivery : _____ Delivery Term : _____
 Date of Delivery : _____ Payment Term : _____

Item No.	Unit	Quantity	Description	Unit Cost	Amount
22	PC.	2	Pole clamp	2,500.00	5,000.00
23	UNIT	1	KWH Meter box HD powder coated	10,000.00	10,000.00
24	PC.	1	Vulca seal	100.00	100.00
25	M	140	Electrical wire THW 80mm	950.00	133,000.00
26	SET	4	Secondary Rack	1,000.00	4,000.00
27	PC.	10	Solderless connector	1,750.00	17,500.00
28	PC.	10	Anchor bolts	90.00	900.00
29	LOT	1	Power deposits etc.	65,000.00	65,000.00
30	LOT	1	Testing fees	15,000.00	15,000.00
31	LOT	1	LABOR COST	150,000.00	150,000.00

*****nothing follows*****



(Total Amount in Words) Nine Hundred Three Thousand Four Hundred Forty Pesos Only. **903,440.00**

In case of the 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.

Conforme :
 ✓ JOEL U. ACOSTA ELECTRICAL SUPPLIES
 (Signature over printed name)

 Date 10-7-23

Very truly yours :

RODOLFO T. ALBANO III
 Governor

In case of negotiated purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.
 Approved per Sanggunian Resolution No.: _____

Certified Correct : _____ Date : _____