



Republic of the Philippines  
**PROVINCE OF ISABELA**  
**PURCHASE ORDER**

PA NO: 505  
 DATE: 4/6/24  
 BY: [Signature]

Supplier ASVILLACRUSIS ELECTRICAL ENGINEERING SERVICES  
 Address BRGY: MAYAMOT, ANTIPOLO CITY

P.O. No. : 2024 (SP) 02 - 0025  
 Date : 2-5-24

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

Place of Delivery : PGSO Alibagu, City of Ilagan, Isabela Delivery Term : Charged  
 Date of Delivery : 7 days upon receipt of P.O Payment Term : Check

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	LENGTH	30	63mm x 3.0m uPVC pipe	840.00	25,200.00
2	SET	10	63mm uPVC Adapter	84.00	840.00
3	SET	10	63mm L & B	84.00	840.00
4	LOT	1	63mm Entrance cap w/ accs.	952.00	952.00
5	SET	1	Secondary rack	5,040.00	5,040.00
6	MTR.	140	14mm <sup>2</sup> THHN wire	128.80	18,032.00
7	MTR.	560	38mm <sup>2</sup> THHN wire	476.00	266,560.00
8	LOT	1	Miscellaneous (Hangers & Supports)	16,800.00	16,800.00
9	ASSY.	1	ECB Main (Outdoor Type) 1 - 125AT, 4P, 240V, 60Hz, MCCB in Nema 3R Enclosure	19,040.00	19,040.00
10	ASSY.	1	ECB - Xray Machine (Indoor Type) 1 - 125AT, 4P, 240V, 60Hz, MCCB in Nema 12	15,680.00	15,680.00
11	ASSY.	3	Pullbox	1,400.00	4,200.00
12	JOB	1	Labor	186,732.00	186,732.00
***** nothing follows *****					



**(Total Amount in Words)** Five Hundred Fifty-nine Thousand Nine Hundred Sixteen Pesos Only. **559,916.00**

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 :

Very truly yours :

**ASVILLACRUSIS ELECTRICAL ENGINEERING SERVICES**

**RODOLFO T. ALBANO III**

(Signature over printed name)

Governor

Date

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 : \_\_\_\_\_

**GENERAL FUND**