



Republic of the Philippines
 Department of Education
 Region X – Northern Mindanao
DIVISION OF OZAMIZ CITY
 IBJT Compound Carangan, Ozamiz City
 Tel. No. (088) 545-0988; Fax No. (088) 545-0990



PURCHASE ORDER

Supplier:	HI-TOP ELECTRICAL AND ELECTRONIC CENTER	P.O. NO.:	2024-05-003C
Address:	Ozamiz City	Date :	05/20/2024
TIN :	473-053-633-0000	Mode of	
Tel No./CP No. :		Procurement :	

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

Place of Delivery:	Delivery Term:
Date of Delivery: _____ calendar days after receipt of PO by the supplier	Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	10	meter	THHN Wire, 200mm2	2,095.00	20,950.00
2	1	piece	NEMA 3R Box	680.00	680.00
3	1	piece	Secondary Rack w/ spool, 2 way	410.00	410.00
4	23	meter	THHN Wire, 30mm2	336.00	7,728.00
5	2	piece	Expansion Bolt 3"	35.00	70.00
6	2	piece	Electric Tape	86.00	172.00
7	2	piece	Wattmeter Single Phase, w/ box	4,800.00	9,600.00
8	210	meter	Service Drop #4	79.00	16,590.00
*** Nothing Follows ***					
Total Amount				Php	56,200.00
FOUR THOUSAND FOUR HUNDRED FIFTY TWO PESOS ONLY					

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:

[Handwritten Signature]
 HI-TOP ELECTRICAL AND ELECTRONIC CENTER
 Signature over Printed Name of Supplier
 5-20-2024
 Date

Very truly yours,

ESTER F. VIERNES
 School Head

Fund Cluster :	mooe	ORS/BURS No. :	
Funds Available :		Date of the ORS/BURS	
		Amount :	