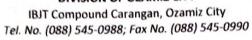


Republic of the Philippines Department of Education Region X – Northern Mindanao

DIVISION OF OZAMIZ CITY





PURCHASE ORDER

P		INI TOD ELECTRICAL	AND ELECTRONIC CENTER	P.O. NO.:		2024-05-003C	
upplier: Address:		HI-TOP ELECTRICAL AND ELECTRONIC CENTER		Date :		05/20/2024	
in :		Ozamiz City		Mode of			
el No./CP No. :		473-053-633-0000		Procurement :			
		ish this Office the follo	owing articles subject to the terms and conditions co				
Place of Delivery: De							
		calandar	days after receipt of PO by the supplier	Payment Term:			
Date of Del	ivery.	calelidar	days after receipt of FO by the supplies				
Item No.	Quantity	Unit	Description	Unit C	Cost	Amount	
1	10	meter	THHN Wire, 200mm2	2,09	95.00	20,950.0	
2	1	piece	NEMA 3R Box	68	80.00	680.0	
3	1	piece	Secondary Rack w/ spool, 2 way	41	10.00	410.0	
4	23	meter	THHN Wire, 30mm2	33	36.00	7,728.0	
5	2	piece	Expansion Bolt 3"		35.00	70.00	
6	2	piece	Electric Tape		86.00	172.0	
7	2	piece	Wattmeter Single Phase, w/ box	4,80	00.00	9,600.0	
8	210	meter	Service Drop #4		79.00	16,590.0	
			*** Nothing Follows ***				
Total Am	ount	FOUR THOUSAND	FOUR HUNDRED FIFTY TWO PESOS ONLY		Php	56,200.00	
day of del	ay shall be	imposed on the undel		Very truly yours		percent for every	
		ACTRICAL AND ELECT OVER Printed Name O		ESTER F. VIERN School Head	IES		
Fund Cluster : mooe					DRS/BURS No. :		
Funds Available :				Date of the ORS	Date of the ORS/BURS		