

PURCHASE ORDER
CITY OF CALAPAN

Supplier: <u>HOOD - EPC CORPORATION</u> Address: <u>Diversion Road, BATANGAS CITY</u> TIN: <u>210 - 297 - 833</u>	P.O. No.: <u>2070</u> Date: <u>11/7 11.07.23</u> Mode of Procurement: <u>bidding</u> PR No./s: <u>2115</u>
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Gentlemen:

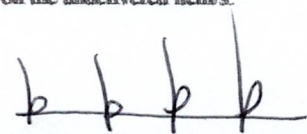
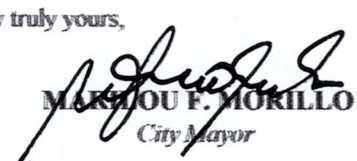
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: <u>City Government of Calapan</u> Date of Delivery: <u>within twenty (20) days upon receipt of PO</u>	Delivery Term: <u>FOB Destination</u> Payment Term: <u>N/60</u>
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	mtrs	THHN Wire # 250mm2 (blk, red & blue)	48	2,138.36	102,641.28
2	mtrs	THHN Wire # 150mm2	25	1,331.02	33,275.50
3	mtrs	THHN Wire # 100mm2	25	861.89	21,547.25
4	mtrs	THHN Wire # 14mm2	80	122.19	9,775.20
5	mtrs	THHN Wire # 8.0mm2	225	65.46	14,728.50
6	mtrs	THHN Wire # 50mm2 (blk, red & b lue)	135	458.22	61,859.70
7	units	Distribution Transformer 250KVA, 7.62/13.2 pri Kv, 120/240sec. V, 60Hz, Oil-immersed; conventional AAT and max 65deg. C temp. rise. Transformer must not exceed 593+ watts for no load loss and accessories (brand new)	3	611,941.90	1,835,825.70
8	sets	Fuse cut-out assembly with surge arrester (100amps, 15kv and bracket mounted with 9/10Kv MOV distribution type lighting arrester) brand new	3	27,929.60	83,788.80
9	unit	Poly Phase Meter, Kwh, 3-phase, 120-480v electronic demand and energy programmable (ERC tested & seated with test result but un-programmed)	1	40,694.30	40,694.30
10	units	Brand New Current Transformer, Outdoor type RF2, NSV: 15KV BIL, 110KV, 60Hz, burden: 15VA class 0.3 turns ratio:50/30:5	3	67,860.20	203,580.60
Sub - Total 1					2,407,716.83

(Total Amount in Words)

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.

<p>Conforme: </p> <p>✓ <u>HOOD - EPC CORPORATION</u> ← Sign here</p> <p>Signature over Printed Name of Supplier</p> <p><u>11.07.23</u></p> <p>Date</p>	<p>Very truly yours,</p> <p></p> <p>MARK LOU F. MORILLO</p> <p>City Mayor</p>
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(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:

_____ Secretary to the Sanggunian	_____ Date
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