



OFFICE OF CIVIL DEFENSE		Document Code	QF-IPD-01
Quality Form		Revision No.	0
<h1>Purchase Order</h1>		Effectivity Date	2019.08.15
		Page No.	1 of 1
Supplier	JB's Electrical Supply and General Merchandise	P.O. No.	CMS-PO-0321-091
Address	Purok 7, Maharlika Highway Castellano, San Leonardo, Nueva Ecija	Date	March 5, 2021
E-mail Address	joylyn_murillo@yahoo.com	Mode of Procurement	Section 53.9 (Small Value Procurement)
		TIN	

Gentlemen:

Please provide this office the following services subject to the terms and conditions contained herein:

Location of Service:	OCD 3-in-1 DRRM Facility, HQ, Army Aviation Regiment, Fort Magsaysay, Nueva Ecija	Delivery Term:	Ten (10) Working days upon receipt of Notice to Proceed
		Payment Term:	Send Bill Policy

LOT NO.	UNIT	ITEM/DESCRIPTION	QTY	UNIT COST	AMOUNT
I.		Supply, Delivery, Installation, Testing and Commissioning of 75 KVA Distribution Transformer for the 3-in-1 DRRM Facility at Fort Magsaysay, Nueva Ecija			
		Scope of Work and Specification:			
	lot	Lot 1 Delivery of one (1) unit 75 KVA Distribution Transformer Primary Voltage - 7,620 / 13,200 V Secondary Voltage - 120 / 240 V Brand New	1	184,800.00	184,800.00
	lot	Lot 2 Mobilization and Demobilization	1	22,000.00	22,000.00
	lot	Lot 3 Pull Down defective distribution transformer Install new transformer Install required Pole-Line Hardware Energizing / testing	1	12,000.00 12,000.00 15,000.00	12,000.00 12,000.00 15,000.00
		Terms and Conditions: A. The period for correction of defects in the warranty period is a maximum of thirty (30) days from receipt of notice of defects from the Procuring Entity B. Supplier must submit Manufacturer's Certificate that the item supplied is Brand New C. Price: Inclusive of taxes, labor cost and other expenses D. Terms of Payment: Send Bill Policy E. Completion Date: Ten (10) Working days upon receipt of Notice to Proceed F. OCD 3-in-1 DRRM Facility, HQ, Army Aviation Regiment, Fort Magsaysay, Nueva Ecija G. Warranty: One (1) year from date of installation			
		***** NOTHING FOLLOWS *****			
				TOTAL COST	₱245,800.00

(Total Amount in Words): **TWO HUNDRED FORTY FIVE THOUSAND EIGHT HUNDRED 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 (1) percent for everyday of delay shall be imposed.

Conforme:

JOYLYN Q. BANDITANON
 Signature over printed name of Supplier
 04 - 21 - 21

Date

Very truly yours,

USEC RICARDO B. JALAD
 Administrator



Funds Available:

LALAIN NECESARIO BARROGA
 Chief, Accounting Section

OBR No. :

Amount :

03-10101-2021-03-0002
245,800.00