



PURCHASE ORDER

Supplier : LR ENGINEERING SUPPLY AND SERVICES Address : CUAMBOG, MABINI, COMVAL PROV. 8115 PhilGEPS Registration No. : 201510152118777402397 Tel./Mobile/Fax No. : 09569912765 Registration Certificate : DTI	P.O. Number: 2024072257  O202407225784A10BCFC Date : Jul 25, 2024 P.R. No. : 2024053062 Procurement mode: Competitive Bidding
Req. Office : Provincial General Services Office	

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

Date of Delivery : _____ Payment Term : ON ACCOUNT Place of Delivery : JOBSITE	Delivery Term: 15 Working Days Partial delivery NOT ALLOWED
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1.00 Units	DISTRIBUTION TRANSFORMER WITH COMPLETE ACCESSORIES Phase: Single Phase Rated KVA: 50 KVA Rated HV: 13200 GrdY/7620V Secondary Voltage: 120V / 240V Winding: Copper Winding With Installation CIC	334,000.00	334,000.00

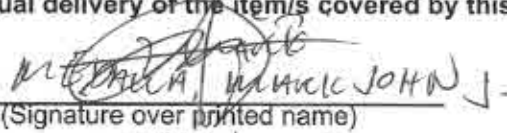
The award is based on Abstract No. **0720242027** created on **July 04, 2024** and resolved on **July 25, 2024** under Quotation No. **B20242452** opened on **June 28, 2024**

for Replacement of Busted Transformer at Tahanan	
Grand Total Amount in Words : THREE HUNDRED THIRTY-FOUR THOUSAND AND XX / 100	GRAND TOTAL : ₱ 334,000.00


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.

I hereby conform that NOTICE TO DELIVER shall be served to the PLACE OF DELIVERY stated herein three (3) days before the actual delivery of the item/s covered by this Purchase Order.

Conforme : _____ Very truly yours,


 (Signature over printed name)

 08/14/2024
 (Date)


EDWIN T. JUBAHIB
 Governor *Mf*

NOTE: This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial Treasurer supported by this form to be attached to the voucher.

ALEJANDRO R. OMILAJR.