



PURCHASE ORDER

Department of Social Welfare and Development
Field Office VII, Cebu City

Supplier: 2N3 ELECTRICAL SERVICES / ANTONIO E. ENAD Address: Purok Saluyot, Lopez Jaena St., Poblacion, Talisay City Contact No.: 0968-711-0948 Contact Person: Antonio Enad	PO No. : DSWD7-AMP-2021-541 Date: 07/21/2021 Mode of Procurement: NP-Small Value Procurement TIN: 406-826-800-000
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Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery:	CIS Compound, DSWD Field Office VII	Delivery Term:	Within 30 days upon receipt and conformity of PO
Date of Delivery:		Payment Term:	within 30 calendar days after receipt of billing.

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	Provision of Labor and Materials for Upgrading of Main Electrical Connection of CIS Compound, DSWD Field Office VII	1	130,000.00	130,000.00
		<p>Specification and scope of works:</p> <ul style="list-style-type: none"> Mobilization, demobilization, current termination, removal of existing structure, disposal of waste materials and processing of necessary licenses and permits Supply and installation of CT Box, to include 300A circuit breaker with NEMA 3R enclosure, 100mm² & 300mm² THHN stranded wire, 2" entrance cap with 2" RSC pipe, secondary rack, unit-strut channel & clamp, grounding rod, saddle clamp, and other miscellaneous item necessary for the functionality of the electrical system Energization, testing and commissioning Service provider must be a certified VECO Accredited Contractor Service provider must have at least Registered Electrical Engineer to supervise/mange the implementation 			
		<p>Purpose: For the automation of change power supply in case of power outage at CIU Building End User: CIS</p>		Gross Amount	130,000.00
				5%	5,803.57
		(Ref: PR No.: DSWD7-2021-0567B)		2%	2,321.43
(Total Amount in Words)		One Hundred Twenty One Thousand Eight Hundred Seventy Five Pesos		Net of tax	121,875.00

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.

Very truly yours,

Conforme:

ANTONIO ENAD
 Signature over Printed Name of Supplier

7/23/21
Date

REBECCA P. GEAMALA, DMPA
 Regional Director

Funds Available: SOFRONIO S. TABIGUE JR. LOUIE RAY C. VILLARIN, CPA Regional Accountant	ALOBS No. : _____ Amount : _____
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