



Salanga City, Batangas  
QMS-SO 9001: Cert-Ped

### PURCHASE ORDER

Supplier: **OSIVA ELECTRICAL SERVICES** / P.O. No.: **21-11-937**  
 Address: **729 Pag-ibig St. Tondo, Manila** / Date: **November 5, 2021**  
 TIN: / Mode of Procurement: **Emergency Cases**   
 Gentlemen:

Place of Delivery: **BGH PROPERTY AND SUPPLY SECTION** / Delivery Term: **SPCD**   
 Date of Delivery: / Payment Term:

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
12	set	Distribution Panel Board (4 Holes) 3 phase	1	132,000.00	132,000.00
		*Including 5 pcs Molded Case Circuit Breakers inside		-	-
		- Main Breaker: MCCB 800A, 3 phase, w/ 3 mechanical lugs (2 holes) for stranded wire 250mm <sup>2</sup>		-	-
		- 4 Branches: MCCB 400A, 3 phase, w/ 3 mechanical lugs (1 holes) for stranded wire 250mm <sup>2</sup>		-	-
<b>TOTAL</b>					<b>132,000.00</b>

(Total Amount in Words) **ONE HUNDRED THIRTY TWO THOUSAND PESOS ONLY**

Remarks: for EFMS use (item 12 for the installation and tapping of Generator sets)

Reference: Product Evaluation Report for PR No. 21-09-302

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.

Prepared by:  
  
**DONDON B. CASTILLO**  
 Administrative Assistant II

Checked by:  
  
**YOLANDA A. SORIANO-LANSANGAN**  
 Procurement Head

Reviewed by:  
  
**MANFORRE-ANNE D. MENA**  
 OIC-Chief Administrative Officer

Approved by:  
  
**GLORY V. BALTAZAR, M.D., MPH, MBA, CES**  
 Head of Procuring Entity (HOPE)

Conforms:  
  
**JOSEPH AVISO**  
 Signature over Printed Name of Supplier  
**NOV. 19, 2021**  
 Date:

Fund Cluster: **05 / SUPPLY AND MAINTENANCE FUND**  
 Funds Available: **SE-INCOME**  
  
**MARIA TERESA T. CORNEL** S  
 Supervising Administrative Officer

ORSBURS No.: **SF-02-206443-2021-1028**  
 Date of the ORSBURS: **11-11-2021**  
 Amount: **132,000.00**  
  
**MARIA L. BALBOA**  
 Accountant III