



BATAAN PENINSULA STATE UNIVERSITY

City of Balanga 2100 Bataan
PHILIPPINES

PURCHASE ORDER

Supplier:	POWER ACCESS ELECTRICAL SERVICES	P.O. No.	PB2021-06-007	P.R No.	CO2021-05-0204
		Date:	June 28, 2021		
Address:	Unit C 620 V. Del Fierro St. Gagalangin Tondo, Manila	Mode of Procurement:	Public Bidding		
TIN:	191-323-928-000	PMO/ End-User:	BPSU Main Campus - Central Office (PPES)	Posted (per Fund) by:	8/6/24/2021 RIF

Gentlemen

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

Place of Delivery:	Supply Office, BPSU-Central Office	Delivery Term:	60 Calendar Days (upon commencement date specified on NTP)		
Date of Delivery:		Payment Term:			
Stock/Property No.:	Unit	Description	Quantity	Unit Cost	
1	Lot	BRAND-NEW GENERATOR SET			
	Unit	Standby power: 250 kva / 200 kw Voltage: 230 Frequency: 60 hz Speed: 1800 rpm Phasing: 3 phase Silent type	1	1,234,488.00	1,234,488.00
	Unit	630 amp manual transfer switch, 230V, NEMA 3R	1	80,000.00	80,000.00
	Unit	54 METERS WIRE, 250mm2, 500mcm, THHN with PVC pipe and Elbows	1	162,000.00	162,000.00
		Delivery and Commissioning included			
		(Please refer to official bid form for detailed specifications)			
		(Refer to Technical Specifications/Brochures/BOQ for detailed specifications)			
		***** Nothing Follows *****			
Total Amount in Words	One Million Four Hundred Seventy Six Thousand Four Hundred Eighty Eight Pesos Only			Total	1,476,488.00

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 on the undelivered item/s.

Very truly yours

Conforme

Justine S. Torres

(Signature over printed name)

July 5, 2021

Date

d
GREGORIO J. RODIS, PH. D.
University President
(Authorized Official)

Fund Cluster: RIF
Funds Available: 1,476,488.00
EIZEL JANE PEREZ - DELA ROSA
Accountant IV
Chief Accountant/ Head of the Accounting Division/Unit

ORS/BURS No.:
Date of the ORS/BURS No.:

Amount :