Gentlemen:

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

**Place of Delivery:** BatStateU Main Campus  
**Date of Delivery:** [Date]  
**Delivery Term:** 15 working days  
**Payment Term:** 15-30 days after full delivery and acceptance

**STOCK NO.**  
**UNIT**  
**ITEM DESCRIPTION**  
**QTY.**  
**UNIT COST**  
**AMOUNT**

<table>
<thead>
<tr>
<th>MATERIALS</th>
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- **PVC Adaptor with Locknut, 90mmØ (3'Ø)**
- **Service entrance cap with adaptor to PVC 90mmØ (3'Ø)**
- **Copper Wire, 150 mm2 THW**
- **Copper Wire, 50 mm2 THW**
- **Ground Rod with Clamp, 5/8" Ø x 8", galvanized**
- **Machine bolt with washer and bolt, 5/8" x 12"**
- **Electrical Plastic Tape big (armak or equivalent Brand)**
- **Mechanical support for welding racks at post #1 to #5**
- **3/8" 7-strand guy wire and guying materials to reinforce post #10 and #17 (use spare post laid near old powerhouse as guy post of post #17, to be erected across the road. Use anchor concrete block as necessary)**
- **Miscellaneous Fittings and other items needed to complete the project**

**SCOPE OF WORKS**

1. Supply and install secondary rack #1 to #5, welded to existing rack at trusses of Gymnasium #2 as detailed in the plan.
2. Replant leaning post #16 and #21 to restore in vertical position.
3. Supply and install secondary rack #14 to #21 to existing wood pole #14 to #21.
4. Branch out sub-feeder at post rack #17 (refer to route entrance of and feeder diagram) for feeder supply to service to service of ACU’s panel of CAS and GE Buildings from existing feeder to this new sub-feeder.
5. Transfer tapping of service entrances of ACU’s panel of CAS and GE Buildings from existing feeder to.
6. After work completion and with approval of Special Projects cables Office representative, test of cables before commissioning the system. Megger test result be within the approved value for that cable size. Load testing by turning on all connected ACU’s ACU’s load. Record the data gathered:
   a. Supply Voltages (Line AB, line BC and line CA) at new Panel Board in old Power House

**amount to be forwarded...**  

1,401,147.37
**PURCHASE ORDER**

**BATANGAS STATE UNIVERSITY**

**Supplier:** RENPHIL TRADING  
**Address:** Brgy. Karuhatan, Valenzuela City

**TIN:** 192-240-471-000

**P. O. No.:** 13-11-725A  
**Date:** November 4, 2013

**Mode of Procurement:** Public Bidding

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<th>QTY.</th>
<th>UNIT COST</th>
<th>AMOUNT</th>
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<td><strong>amount brought forwarded...</strong></td>
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<td>b.</td>
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<td>Load Currents (Line A, Line B and Line C) at new Panel</td>
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<td>c.</td>
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<td>Board in old Power House</td>
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<td>d.</td>
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<td>Receiving Voltages (Line AB, Line BC and Line CA) at each service entrance points of 3 buildings</td>
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<tr>
<td>e.</td>
<td></td>
<td>Load Currents (Line A, Line B and Line C) at each service entrance points of 3 buildings.</td>
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**(Total Amount in Words)** One Million Four Hundred One Thousand Pesos & 37/100

**Amount:** Php 1,401,147.37

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 every day of delay shall be imposed.

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**Very truly yours,**

DR. ROBAL L. MAGNAYE  
Authorized Official

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**Renphil Trading**  
Signature over Printed Name of Supplier  
**Date**

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**Funds Available:**

**LOLITA M. ATIENZA**  
Assistant Director, Accounting Office

<table>
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<tr>
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