

SERVICE ORDER
 PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : **REY D. LUKBAN ELECTRICAL SERVICES** P.O. No. : **23102682**
 Address : Purok 2A Raneses Subd Brgy Anahaw Labo Camarines Norte Date : Dec. 7, 2023
 Telephone No. : 0908-489-6985 Mode of Procurement : **SVP**
 TIN : 196-944-451-000

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

Place of Delivery: **CNPH** Delivery Term : 7 Cd
 Date of Delivery : Dec. 18, 2023 Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	182	mtrs	Copper Wire 100 mm ²	1,100.00	200,200.00
2	6	pcs	Fuse Cut-out 15kV	9,500.00	57,000.00
3	3	pcs	Crossarm, Steel, 8tt	3,450.00	10,350.00
4	25	mtrs	XLPE Wire	500.00	12,500.00
5	36	pcs	Terminal Lugs 100m ²	1,350.00	48,600.00
6	12	pcs	Stainless Steel Bolt 1/2x2"	150.00	1,800.00
7	7	pcs	Electrical Tape 0.16mmx19mmx16m	50.00	350.00
8	4	pcs	Rubber Tape 0.8mmx19mmx8m	40.00	160.00
9	1	LS	Labor	70,500.00	70,500.00

for V-phase Conversion of 2-333kVA use

Total amount in words: **Four Hundred One Thousand Four Hundred Sixty Pesos Only** **401,460.00**

In case of failure to deliver within the time specified above, penalty of one-tenth (1/10) of one (1) percent of every day of delay shall be imposed.

Conforme: 
REY DEREZ LUKBAN
 Signature over printed name of Supplier
Dec. 11 - 2023
 Date

Very truly yours,

RICARTE E. PADILLA
 Governor