



## Cabidlanan, Nabunturan, Davao de Oro

Purchase Request Number: 25-C0433

Date: 04/28/2025

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ITEM NO.	QTY.	UNIT OF ISSUE	DESCRIPTION	APPROVED BUDGET		BID PRICES	
				Unit Price	Total Amount	Unit Price	Total Amount
1	30.0	pc/s	AC heavy duty male plug	103.00	3,090.00		
2	1.0	roll/s	Flat Cord #16 (150m/roll)	4,682.00	4,682.00		
3	2.0	lot/s	Job Order, Supply and installation of 1 unit distribution transformer, 50KVA 13.2 KV/7.62 KV 220V secondary double bushing w/ conventional tap change amorphous type oil emmersed w/ fuse link type 6 amps.  ADDITIONAL TERMS AND CONDITION: SUPPLIER WILL SUBMIT TESTING RESULT WITH NOTED "PASSED" UNDER NORDECO STANDARD. NOTE: MUST BE 6 MONTHS WARRANTY	366,795.00	733,590.00		
			TOTAL/LOT		741,362.00		

Purpose: FOR THE USE OF PEO-EQUIPMENT POOL SHOP OPERATION  
Delivery: PGSO-DAVAO DE ORO  
Period of Delivery: TEN (10) DAYS