



PURCHASE ORDER
CARAGA STATE UNIVERSITY
 Cabadbaran Campus
 City of Cabadbaran, Agusan del Norte

Supplier: WILCARE TRANSFORMER & ELECTRICAL SERVICES P. O. No. RAF-101-2024-08-096
 Address: Butuan City Date: 9/24/24
 TIN: _____ Mode of Procurement: NP-SVP

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

Place of Delivery: Pick up from Delivery Term: _____
 Date of Delivery: 30 days upon receive PO Payment Term: within 60 days upon complete delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Total Cost
	lot	1 lot Supply and Delivery of Transformer	1	106,000.00	106,000.00
		100KVA Transformer de-energized and bring down			
		100KVA Transformer for rewind			
		100KVA Transformer hang up (CSU's unit)			
		100KVA Transformer banking connection			
		Scope of Works for Transformer rewind:			
		1. Draining of oil			
		2. Untank of Coil			
		3. Rewinding of Coil			
		4. Cleaning of Tank			
		5. Cleaning of primary and secondary bushing			
		6. Checking of primary and secondary copper rods and locks			
		7. Re-casketing of primary and secondary bushing and tank cover			
		8. Re-tighten of primary and secondary rod			
		9. Re-tighten of primary and secondary bushing			
		10. Replace broken secondary bushing with new ones			
		11. Painting of External and Internal Tank			
		12. 72 Hours of insulation treatment			
		13. Filling of Trasformer Oil			
		14. Assembling of Unit			
		15. Testing of Transformer			
		*TTR - Test Megger Test			
		*Polarity Index Test			
		*Insulation Test			
		*Resistance Test			
		*Winding Resistance Test			
		xxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxx			
				Total	106,000.00

Two Hundred Sixty Eight Thousand Eight Hundred pesos only.

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 everyday of delay shall be imposed.

Conforme:

WILCARE TRANSFORMER & ELECTRICAL SERVICES
 (Signature Over Printed Name of Supplier)


 10-09-2024
 (Date)

Very truly yours,

DEOMILA B. MAMAGAG, Ph.D
 Campus Director

As provided for in Sec. 62.1 of the IRR-A of RA 9184, I/We conform to the three (3) months warranty in case of supplies and one (1) year warranty in the case of equipment from the date the goods are completely delivered

 (Signature Over Printed Name of Supplier/Duly Authorized Representative)

Fund Cluster:	 ARLENE D. GALES, CPA Signature over Printed Name of Chief Accountant/ Head of Accounting Division/Unit	ORS/BURS No. : <u>101-24-10-1595</u>
Funds Available:		Date of the ORS/BURS: <u>Oct 1, 2024</u> Amount: <u>106,000.00</u>