

Republic of the Philippines
Province of Davao del Norte
 Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : ZULAR-AZ CONSTRUCTION AND SUPPLY, INC

P.O. No. : 2020072650

PhilGEPS Registration No. : 2015-151734

Date : July 24, 2020

Address : BLK.25, L12 DECAHOMES SUBD. PH II, INDANGAN, BUHANGIN, D.C.

Mode of Procurement : Shopping

Tel / Fax #: 0920-913-7881

Registration Certificate : SEC

P.R. No. : 20063714

Req. Off.: PEEDO - DN HOSPITAL - CARMEN ZONE

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

Place of Delivery PGSO Warehouse

Delivery Term: 15 Working Day/s

Date of Delivery: _____

Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	2PC	PRESSURE SWITCH	459.00	918.00
2	2PC	PRESSURE GAUGE	289.00	578.00
3	2PC	WHEEL BORROW 2 WHEELS	10,540.00	21,080.00
4	4ROLL	TELEPHONE WIRE 3.C	3,264.00	13,056.00
5	30PC	TELEPHONE OUTLET BOX RJ.11	109.00	3,270.00
6	20PC	TELEPHONE	1,190.00	23,800.00
7	1PC	ELECTRICAL CLUMMPS METER 3,000W	11,560.00	11,560.00

15 WORKING DAYS

The award is based on Abstract No. 0720202533
 dated July 21, 2020 under Quotation No. C20203534
 opened on July 09, 2020

PURCHASE OF REPAIR AND MAINT OF HOSPITAL BUILDING OF DDNH-CARMEN ZONE

74,262.00

GRAND TOTAL :P

74,262.00

Grand Total Amount in Words :

SEVENTY FOUR THOUSAND TWO HUNDRED SIXTY TWO and 0/100

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.

I hereby conform that NOTICE TO DELIVER shall be served to the PLACE OF DELIVERY stated herein three(3) days before the actual delivery of the item/s covered by this Purchase Order.

Conforme:

By the Authority of the Governor Truly yours,

MAR TARANQUEZ
 (Signature over printed name)

JOEFREY C. MIRAFUENTES, MPA
 ADMIN. OFFICER V

EDWIN I. JUBAHIB
 Governor

08/20/2020

(Date)

NOTE : This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial Treasurer supported by this form to be attached to the voucher.