

**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. : 2020051781

PhilGEPS Registration No. : 2015-151734

Date : May 19, 2020

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

Mode of Procurement : Shopping

Tel / Fax #: 0920-913-7881

Registration Certificate : DTI

P.R. No. : 20021552

Req. Off.: Provincial General Services Office

**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	2 Unit	MULTI TESTER (HEAVY DUTY)	2,340.00	4,680.00
2	2 Box	2.00mm SQ. THHN CU. WIRE	2,545.00	5,090.00
3	4 Box	3.50mm SQ. THHN CU. WIRE	3,735.00	14,940.00
4	3 Box	8.00mm SQ. THHN CU. WIRE	9,552.00	28,656.00
5	6 Roll	1/2"Ø MOLDFLEX	845.00	5,070.00
6	2 Roll	3/4"Ø MOLDFLEX	1,040.00	2,080.00
7	1 Unit	8 BRANCHES PLUG-IN	1,170.00	1,170.00
8	1 Pc	60amp CIRCUIT BREAKER	1,158.00	1,158.00
9	2 Pcs	20amp CIRCUIT BREAKER	743.00	1,486.00
10	2 Pcs	15amp CIRCUIT BREAKER	743.00	1,486.00
11	50 Roll	ELECTRICAL TAPE BIG (HEAVY DUTY)	52.00	2,600.00
12	40 Pcs	1/2"Ø UPVC PIPE	92.00	3,680.00
13	20 Pcs	1/2"Ø UPVC ELBOW (LONG)	20.00	400.00
14	20 Pcs	1/2"Ø UPVC EBOX (SHORT)	16.00	320.00
15	2 Box	5.5mm SQ. THHN CU. WIRE	5,712.00	11,424.00

**BAC SECRETARIAT RECEIVED**

Received by: \_\_\_\_\_  
 Date: JUN 16 2020 Time: 9:17 AM

*For Rewiring of Electrical System*

SUB TOTAL : P 84,240.00

Grand Total Amount in Words :

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:

CHRISTINE S. LACORIZA  
 (Signature over printed name)  
06-18-2020  
 (Date)

Very truly yours,  
 By the Authority of the Governor

JOEFREY C. MIRAFUENTES, MPA  
 Admin. Officer V  
 EDWIN I. JUBAHIB  
 Governor

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.

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Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
16	2 Pack	MOLDFLEX CONNECTION 1/2"Ø	1,040.00	2,080.00
17	40 Pcs	12" CABLE TIE	15.00	600.00
18	3 Pcs	CUTTER PLIER 8"	298.00	894.00
19	3 Pcs	LONGNOSE PLIER 8"	285.00	855.00
20	3 Pcs	PLIER 12" - 8"	403.00	1,209.00

NOTE: 15 WORKING DAYS DELIVERY

The award is based on Abstract No. 0320201198  
dated March 18, 2020 under Quotation No. C20200899  
opened on February 20, 2020

For Rewiring of Electrical System

SUB TOTAL : P 5,638.00

GRAND TOTAL : P 89,878.00

Grand Total Amount in Words : EIGHTY NINE THOUSAND EIGHT HUNDRED SEVENTY EIGHT and 0/100

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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:

Very truly yours,

CHRISTINE SALCOKIM  
(Signature over printed name)

By the Authority of the Governor

EDWIN I. JUBAHIB  
Governor

JOEFREY C. MIAFUENTES, MPA  
Admin. Officer V

(Date)

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