

## PURCHASE ORDER

Supplier : **ZJN DEVELOPMENT CONSTRUCTION & SUPPLY CORP.**

P.O. Number: **2021120773**

Address : **CAMUS EXT BRGY 9-A DAVAO CITY**



**202110121575109**

PhilGEPS Registration No. : **2017071481986219122**

Date : **Dec 01, 2021**

Tel./Fax No. : \*

Mode of Procurement : **Small Value**

Registration Certificate : **SEC**

P.R. No. : **2021101215**

Req. Office : **District 1**

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

Date of Delivery : \_\_\_\_\_ Payment Term : **ON ACCOUNT**

Delivery Term: **10 Calendar Days**

Place of Delivery : **Jobsite**

| I.N.  | Quantity/Unit | Item  | Unit Cost  | Amount     |
|---|---------------|---|------------|------------|
| 1   | 1.00 lot      | JOB ORDER: Deep Well Drilling<br>80.00 In.ft. - Well Drilling with 6" PVC Casing (8" Bore Hole) | 279,000.00 | 279,000.00 |
| Materials:<br>- 25 bags - Bentonite Aqua Gel<br>- 1 pc. - 2"Ø x 6.0m G.I. Pipe, Sch.40<br>- 2 pcs. - 2"Ø G.I. End Cap<br>- 5 bags - Portland Cement |               |   |            |            |

- Remarks :  
 TERMS AND CONDITIONS:
1. Please see PEO-PDPM Division for details.
  2. Verify actual site condition and conduct actual measurement before drilling.
  3. All materials must be pre-inspected by QC Engineers before drilling.
  4. The supplier shall commence work within three (3) calendar days after receipt of Notice to Commence Work from the Area Engineer.
  5. Work duration is ten (10) calendar days.

The award is based on Abstract No. **1120210922** dated **November 23, 2021** under Quotation No. **20218103S** opened on **November 18, 2021**

Sub-Total : 279,000.00

|   |                                   |
|---|-----------------------------------|
| For the Construction of Potable Water System at Brgy. Luna, Kapitalong, Davao del Norte | GRAND TOTAL : <b>₱ 279,000.00</b> |
|---|-----------------------------------|

Grand Total Amount in Words : **TWO HUNDRED SEVENTY-NINE THOUSAND AND XX / 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 : \_\_\_\_\_ Very truly yours,

*Joel E. Mante* By the Authority of the Governor:  
 (Signature over printed name)

**EDWIN I. JUBAHIB**  
Governor

**FEB 16 2022**  
 (Date) *Gale G. Mortillero*  
 GALE GUADALUPE G. MORTILERO, MSLRG MHPM  
 ASSISTANT Provincial Administrator (Administrative Services)

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.

GLOBERT M. GREGORIO