


PURCHASE ORDER



Supplier : ZJN DEVELOPMENT CONSTRUCTION & SUPPLY CORP.	P.O. Number: 2022010036
Address : CAMUS EXT BRGY 9-A DAVAO CITY	 2021122070826DD
PhilGEPS Registration No. : 2017071481986219122	Date : Jan 07, 2022
Tel./Fax No. : 09461621946	Mode of Procurement : Small Value
Registration Certificate : SEC	P.R. No. : 2021122070
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: 25 Calendar Days
Place of Delivery : Jobsite		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1.00 lot	Job Order: Supply and Installation (Labor and Equipment) Construction of Secondary Line (IUB) Insulated Wire with Provision of Primary Pole 35 feet, 5 Spanning (300 meters more or less)	485,000.00	485,000.00

- Remarks :
- TERMS AND CONDITIONS:**
1. Please see PEO-PDPM Division for details.
 2. Verify actual site condition and conduct actual measurement before fabrication and installation.
 3. All materials must be pre-inspected by QC Engineers before fabrication and installation.
 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 twenty-five (25) calendar days.

The award is based on Abstract No. **0120220024** dated **January 06, 2022** under Quotation No. **20218669S** opened on **December 28, 2021**

Sub-Total : 485,000.00

For the Installation of Electrical Posts, Wires and Accessories at Halfway House at Doña Andrea, Asuncion, Davao del Norte	GRAND TOTAL : ₱ 485,000.00
Grand Total Amount in Words : FOUR HUNDRED EIGHTY-FIVE 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 : *Francisco*
(Signature over printed name)

02/16/22
(Date)

Very truly yours,

By the Authority of the Governor: **EDWIN I. JUBAHIB**
Governor

Josie
ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP
Provincial Administrator

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.

ALEJANDRO R. OMILA JR.