




PURCHASE ORDER

Supplier : ZULAR-AZ CONSTRUCTION AND SUPPLY INC. Address : DAVAO CITY PhilGEPS Registration No. : 2020012070626441740 Tel./Fax No. : 082-291-6615 Registration Certificate : SEC	P.O. Number: 2022041499  2022021667B7F1C Date : Apr 12, 2022 Mode of Procurement : Shopping B P.R. No. : 2022021667(Regular Purchase)
Req. Office : Provincial General Services Office	

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


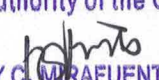
Date of Delivery : _____ Payment Term : ON ACCOUNT Place of Delivery : PGSO Warehouse	Delivery Term: 15 Working Days
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	20.00 pc	15w T-8 LED Fluorescent tube daylight	370.00	7,400.00
2	20.00 pc	7w T-8 LED Fluorescent tube daylight	295.00	5,900.00
3	30.00 pc	36w T-8 fluorecent tube daylight	104.00	3,120.00
4	20.00 pc	4-80w fluorecent starter	20.00	400.00
5	10.00 pc	36w BTA fluorecent ballast	117.00	1,170.00
6	15.00 pc	28w T-5 assy fluorecent electronics lamp daylight	390.00	5,850.00
7	50.00 pc	Electrical Tape (big)	72.00	3,600.00
8	25.00 pc	12w E-27 LED Bulb daylight	234.00	5,850.00
9	15.00 pc	20w E-27 LED Bulb daylight	507.00	7,605.00
10	45.00 pc	9w E-27 LED Bulb daylight	169.00	7,605.00
11	25.00 pc	13w E-27 LED Bulb daylight	182.00	4,550.00
12	25.00 pc	Plastic Male Plug bolt type	65.00	1,625.00
13	5.00 pc	60amp circuit breaker device plug-in	1,175.00	5,875.00
14	5.00 pc	15w LED E-27 spotlight (DL)	650.00	3,250.00
15	10.00 pc	Surface type CO universal	78.00	780.00
16	25.00 pc	7w E-27 LED Bulb daylight	157.00	3,925.00
17	5.00 kl	Finishing Nail #2	104.00	520.00
18	7.00 kl	Common Nail #2 ½	78.00	546.00
Sub-Total :				69,571.00

for PGSO Other Supplies use - 2nd qtr	GRAND TOTAL : P 90,508.00
Grand Total Amount in Words : NINETY THOUSAND FIVE HUNDRED EIGHT 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 :  _____ (Signature over printed name) 04/22/22 _____ (Date)	Very truly yours,  JOEFREY C. MRAFUENTES, MPA Supervising Admin. Officer EDWIN I. JUBAHIB Governor
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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

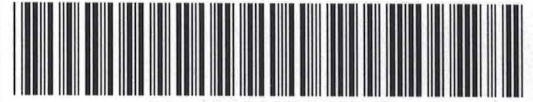


PURCHASE ORDER

Supplier : **ZULAR-AZ CONSTRUCTION AND SUPPLY INC.**

P.O. Number: **2022041499**

Address : **DAVAO CITY**



2022021667B7F1C

PhilGEPS Registration No. : **2020012070626441740**

Tel./Fax No. : **082-291-6615**

Registration Certificate : **SEC**

Date : **Apr 12, 2022**

Mode of Procurement : **Shopping B**

P.R. No. : **2022021667(Regular Purchase)**

Req. Office : **Provincial General Services Office**

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

Date of Delivery : _____ Payment Term : **ON ACCOUNT**

Delivery Term: **15 Working Days**

Place of Delivery : **PGSO Warehouse**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
19	7.00 kl	Common Nail #4	73.00	511.00
20	5.00 pc	Door Knob (heavy duty)	1,040.00	5,200.00
21	10.00 pc	Drawer Lock	104.00	1,040.00
22	2.00 pc	Tile cutter disc blade #4	156.00	312.00
23	3.00 pc	Metal cutter disc blade #4	58.00	174.00
24	1.00 pc	Grinding Stone	1,690.00	1,690.00
25	1.00 pc	Power circular saw blade	1,040.00	1,040.00
26	5.00 pc	Marine Plywood 5mm	585.00	2,925.00
27	5.00 pc	2 x 6 x 10 Lawaan	546.00	2,730.00
28	5.00 can	Sealant	595.00	2,975.00
29	1.00 pc	Bolt Cutter	2,340.00	2,340.00

Remarks :

15 WORKING DAYS

Green Procurement Terms and Conditions

LEDS

1. The suppliers shall supply products which are packaged in recyclable material.

The award is based on Abstract No. **0420221714** dated **April 01, 2022** under Quotation No. **20221882C** opened on **March 24, 2022**

Sub-Total : 20,937.00

for PGSO Other Supplies use - 2nd qtr

GRAND TOTAL : **P 90,508.00**

Grand Total Amount in Words : **NINETY THOUSAND FIVE HUNDRED EIGHT 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 :

MHB FRANCISCO
(Signature over printed name)

04/22/22
(Date)

Very truly yours, **JOEFREY C. MIRAFUENTES, MPA**
Supervising Admin. Officer
EDWIN I. JUBAHIB
Governor

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GLOBERT M. GREGORIO