




## PURCHASE ORDER

Supplier : <b>UP-TOWN INDUSTRIAL SALES INC.</b>  Address : <b>DR.4 PGJ REALTY BLDG. DAVAO CITY</b>  PhilGEPS Registration No. : Tel./Fax No. : <b>09050826434</b> Registration Certificate : <b>SEC</b>	P.O. Number: <b>2022041625</b>  <b>20220104979E0E1</b> Date : <b>Apr 07, 2022</b> Mode of Procurement : <b>Competitive</b> P.R. No. : <b>2022010497Bidding</b>
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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 : <b>ON ACCOUNT</b>	Delivery Term: <b>15 Working Days</b>
Place of Delivery : <b>PGSO Warehouse</b>		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
19	10.00 pc	4" LED Panel Circular downlight (DL)	305.50	3,055.00
20	10.00 pc	5" LED Panel Circular downlight (DL)	392.50	3,925.00
21	10.00 pc	6" LED Panel Circular downlight (DL)	427.50	4,275.00
22	10.00 pc	4" x 4" LED Panel Square downlight (DL)	305.50	3,055.00
23	10.00 pc	5" x 5" LED Panel Square downlight (DL)	392.50	3,925.00
24	10.00 pc	4" x 4" LED Panel Square downlight warm white	305.50	3,055.00
25	10.00 pc	5" x 5" LED Panel Square downlight warm white	392.50	3,925.00
26	5.00 pc	15w LED E-27 spotlight (DL)	377.50	1,887.50
27	5.00 pc	Garden L holder E-27 GWH 130w 250v	349.50	1,747.50
28	25.00 pc	7w E-27 LED Bulb daylight	97.00	2,425.00
29	25.00 pc	2" x 2" resceptacle porcelain E-27	25.00	625.00
30	20.00 pc	CO surface type spring loaded 3 gang	75.50	1,510.00
31	25.00 pc	CO 3 gang plate flush type (universal)	193.00	4,825.00
32	25.00 pc	Plastic Male Plug bolt type	30.00	750.00
33	10.00 pc	Surface type CO universal	135.00	1,350.00
34	10.00 pc	Switch Box	43.00	430.00
35	5.00 pc	60amp circuit breaker device plug-in	1,032.00	5,160.00
36	5.00 pc	60 amp circuit breaker device bolt-on	1,160.00	5,800.00
Sub-Total :				51,725.00

for PGSO Electrical Supplies - 1st qtr	GRAND TOTAL : <b>₱ 492,916.00</b>
Grand Total Amount in Words : <b>FOUR HUNDRED NINETY-TWO THOUSAND NINE HUNDRED SIXTEEN AND XX / 100</b>	

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 :

**JOYER MARK T. BULACOY**  
(Signature over printed name)  
  
5-18-22  
(Date)

Very truly yours,  
By the Authority of the Governor:  
  
**EDWIN I. JUBAHIB**  
Governor

ENGR. JOSIEVEAN R. RABANOZ, CE, MPA, EnP  
Provincial Administrator

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ALEJANDRO R. OMILA JR.



## PURCHASE ORDER

Supplier : UP-TOWN INDUSTRIAL SALES INC.

P.O. Number: **2022041625**

Address : DR.4 PGJ REALTY BLDG. DAVAO CITY



**20220104979E0E1**

PhilGEPS Registration No. :

Tel./Fax No. : **09050826434**

Registration Certificate : **SEC**

Date : **Apr 07, 2022**

Mode of Procurement : **Competitive**

P.R. No. : **2022010497Bidding**

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

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Place of Delivery : **PGSO Warehouse**

Delivery Term: **15 Working Days**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
37	1.00 roll	8mm THHN copper wire	11,096.00	11,096.00
38	1.00 roll	5.5mm THHN copper wire	7,095.00	7,095.00
39	1.00 roll	#16 Flat cord wire 150m/roll	4,175.00	4,175.00
40	2.00 roll	3.5mm THHN stranded wire 150m/R	4,635.50	9,271.00
41	1.00 roll	2.00mm THHN stranded wire 150m/R	3,160.00	3,160.00
42	1.00 roll	#12 PDX wire 150m/roll	5,785.00	5,785.00
43	1.00 roll	Royal cord 1.25mm	6,795.00	6,795.00
44	1.00 roll	½" Flexible Hose 100m/roll	815.00	815.00
45	50.00 pc	Electrical Tape (big)	38.00	1,900.00
46	2.00 unit	Folded Ladder 16ft	5,852.00	11,704.00
47	1.00 pc	Electrical Safety Belt	13,167.00	13,167.00
48	2.00 pair	Steel Toe Shoe #44	3,989.00	7,978.00
49	5.00 kl	Finishing Nail #1	77.50	387.50
50	5.00 kl	Finishing Nail #2	73.50	367.50
51	5.00 kl	Common Nail #2 ½	69.50	347.50
52	5.00 kl	Common Nail #4	65.50	327.50
53	2.00 pc	Gun Tucker	914.50	1,829.00
54	10.00 pc	Door Knob (heavy duty)	399.00	3,990.00
Sub-Total :				90,190.00

for PGSO Electrical Supplies - 1st qtr

GRAND TOTAL : **₱ 492,916.00**

Grand Total Amount in Words : **FOUR HUNDRED NINETY-TWO THOUSAND NINE HUNDRED SIXTEEN AND XX / 100**

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Conforme :

**JOYER MARK T. BULACOY**  
SALES REPRESENTATIVE

(Signature over printed name)

**5-18-22**

(Date)

Very truly yours,  
By the Authority of the Governor:

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

**EDWIN I. JUBAHIB**  
Governor

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ALEJANDRO R. OMILA JR.



# PURCHASE ORDER

Supplier : **UP-TOWN INDUSTRIAL SALES INC.**

P.O. Number: **2022041625**

Address : **DR.4 PGJ REALTY BLDG. DAVAO CITY**



**20220104979E0E1**

PhilGEPS Registration No. :  
Tel./Fax No. : **09050826434**  
Registration Certificate : **SEC**

Date : **Apr 07, 2022**  
Mode of Procurement : **Competitive**  
P.R. No. : **2022010497Bidding**

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
55	10.00 pc	Drawer Lock	106.50	1,065.00
56	10.00 set	Hinges 4" Brass Type	86.50	865.00
57	10.00 set	Hinges ¾ x 3" Brass Type	20.00	200.00
58	15.00 pc	Cabinet Handle	66.50	997.50
59	2.00 pc	Planer Blade	790.00	1,580.00
60	2.00 pc	Tile cutter disc blade #4	175.00	350.00
61	3.00 pc	Metal cutter disc blade #4	27.00	81.00
62	1.00 set	Rotary hammer drill bit	320.00	320.00
63	2.00 set	Jigsaw Blade - for Bosch	906.50	1,813.00
64	1.00 pc	Grinding Stone	326.00	326.00
65	1.00 pc	Power circular saw blade	272.00	272.00
66	10.00 pc	Marine Plywood 5mm	612.00	6,120.00
67	10.00 pc	Marine Plywood 16mm	1,795.50	17,955.00
68	10.00 pc	Cement Board 3.5mm	545.50	5,455.00
69	10.00 pc	Cement Board 4.5mm	645.50	6,455.00
70	10.00 pc	2 x 6 x 10 Lawaan	1,130.50	11,305.00
71	20.00 roll	Plumbing Tape	10.00	200.00
72	8.00 set	Tank Fittings (cable type)	512.50	4,100.00
Sub-Total :				59,459.50

for PGSO Electrical Supplies - 1st qtr

GRAND TOTAL : **₱ 492,916.00**

Grand Total Amount in Words : **FOUR HUNDRED NINETY-TWO THOUSAND NINE HUNDRED SIXTEEN 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.

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Conforme :

**JOYER MARK T. BULACOY**  
SALES REPRESENTATIVE  
(Signature over printed name)  
5-18-22  
(Date)

Very truly yours,

By the Authority of the Governor:

**EDWIN I. JUBAHIB**  
Governor

**ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP**  
Provincial Administrator

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ALEJANDRO R. OMILA JR.





# PURCHASE ORDER

Supplier : **UP-TOWN INDUSTRIAL SALES INC.**

P.O. Number: **2022041625**

Address : **DR.4 PGJ REALTY BLDG. DAVAO CITY**



**20220104979E0E1**

PhilGEPS Registration No. :  
Tel./Fax No. : **09050826434**  
Registration Certificate : **SEC**

Date : **Apr 07, 2022**  
Mode of Procurement : **Competitive**  
P.R. No. : **2022010497Bidding**

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

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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
73	12.00 pc	Fill Valve	478.50	5,742.00
74	15.00 pc	Angle Valve 1/2 x 1/2 (heavy duty)	253.00	3,795.00
75	10.00 pc	Angle Valve 1/2 x 3/8 (heavy duty)	319.50	3,195.00
76	15.00 pc	Flexible Hose 1/2 x 1/2 (heavy duty)	45.50	682.50
77	10.00 pc	Flexible Hose 1/2 x 3/8 (heavy duty)	59.00	590.00
78	10.00 pc	Faucet with Bib (Brass USA)	188.50	1,885.00
79	10.00 pc	Top Angle Faucet (heavy duty) Gooseneck	678.50	6,785.00
80	6.00 pc	Wall Faucet 6" x 1/2 (USA)	505.50	3,033.00
81	6.00 pc	Lavatory Faucet (USA)	598.50	3,591.00
82	6.00 pc	Water Closet Cover (universal)	1,768.00	10,608.00
83	5.00 can	Sealant	585.50	2,927.50
84	5.00 can	100cc Solvent Cement	70.00	350.00
85	5.00 pc	Mighty Bond	60.00	300.00
86	5.00 pc	Hacksaw Blade	46.50	232.50
87	5.00 pc	Pop-up Strainer with P-trap 1"	372.50	1,862.50
88	5.00 pc	Tank Lever	96.00	480.00
89	5.00 pc	Rubber Flapper (universal)	53.50	267.50
90	2.00 pc	Foot Valve 1 1/4" Ø (heavy duty)	681.00	1,362.00
Sub-Total :				47,688.50

for **PGSO Electrical Supplies - 1st qtr**

GRAND TOTAL : **₱ 492,916.00**

Grand Total Amount in Words : **FOUR HUNDRED NINETY-TWO THOUSAND NINE HUNDRED SIXTEEN AND XX / 100**

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JOYER MARK T. BULACOY  
(Signature over printed name)  
5-18-22  
(Date)

Very truly yours,  
By the Authority of the Governor:  
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Provincial Administrator  
**EDWIN I. JUBAHIB**  
Governor

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Address : **DR.4 PGJ REALTY BLDG. DAVAO CITY**



**20220104979E0E1**

PhilGEPS Registration No. :  
Tel./Fax No. : **09050826434**  
Registration Certificate : **SEC**

Date : **Apr 07, 2022**  
Mode of Procurement : **Competitive**  
P.R. No. : **2022010497Bidding**

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Delivery Term: **15 Working Days**

Place of Delivery : **PGSO Warehouse**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
91	3.00 pc	Foot Valve 1" (heavy duty)	755.50	2,266.50
92	3.00 pc	Ball Valve 1Ø	665.00	1,995.00
93	3.00 pc	Ball Valve ½Ø	266.00	798.00
94	3.00 pc	Ball Valve ¾Ø	432.50	1,297.50
95	6.00 pc	PVC Blue Elbow ½Ø	8.00	48.00
96	6.00 pc	PVC Blue Tee ½Ø	11.00	66.00
97	6.00 pc	PVC Blue Male Adaptor ½Ø	9.50	57.00
98	6.00 pc	PVC Blue female elbow ½Ø	9.50	57.00
99	6.00 length	PVC Blue Pipe ½Ø	70.50	423.00
100	10.00 pc	PE Coupling ½	72.00	720.00
101	6.00 pc	PE Tee ½Ø	92.00	552.00
102	6.00 pc	PE Elbow ½Ø	84.00	504.00
103	6.00 pc	PE Elbow 1Ø	124.00	744.00
104	4.00 pc	PE Elbow ¾	96.00	384.00
105	6.00 pc	PE Male Adaptor ½ Ø	40.00	240.00
106	5.00 pc	PE Coupling ¾	90.00	450.00
107	5.00 pc	PE Coupling 1"	102.00	510.00
108	5.00 pc	Pressure Switch	971.00	4,855.00
Sub-Total :				15,967.00

for PGSO Electrical Supplies - 1st qtr

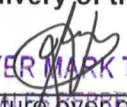
GRAND TOTAL : **₱ 492,916.00**

Grand Total Amount in Words : **FOUR HUNDRED NINETY-TWO THOUSAND NINE HUNDRED SIXTEEN AND XX / 100**


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(Date)

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Provincial Administrator


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Governor

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I.N.	Quantity/Unit	Item	Unit Cost	Amount
109	5.00 pc	Pressure Gauge	1,522.00	7,610.00
110	6.00 pc	Bedit (heavy duty)	386.00	2,316.00
111	5.00 pc	Three-way angle valve ½ x ½ (heavy duty)	532.00	2,660.00
112	1.00 roll	PE Pipe SDR 11 1"	3,352.00	3,352.00
113	1.00 roll	PE Pipe SDR 11 ¾	3,112.50	3,112.50
114	1.00 roll	PE Pipe SDR 11 ½	3,910.00	3,910.00
115	3.00 pc	G.I Union 1"	196.00	588.00
116	5.00 pc	GI Nipple 6" x 1" s.40	96.00	480.00
117	5.00 pc	GI Nipple 4" x 1" s.40	56.00	280.00
118	3.00 pc	Straight Elbow 1"	80.50	241.50
119	6.00 pc	GI Elbow 1"	70.00	420.00
120	6.00 pc	PPR Coupling ½	6.00	36.00
121	12.00 pc	PPR Elbow ½	6.75	81.00
122	6.00 pc	PPR Tee ½	8.50	51.00
123	6.00 pc	PPR Female Elbow ½	56.00	336.00
124	6.00 pc	PPR Union ½	200.00	1,200.00
125	5.00 lenght	PPR Pipe ½	200.00	1,000.00
126	1.00 pc	Ball Hammer 1"	450.00	450.00
Sub-Total :				28,124.00

for PGSO Electrical Supplies - 1st qtr	GRAND TOTAL : <b>₱ 492,916.00</b>
Grand Total Amount in Words : <b>FOUR HUNDRED NINETY-TWO THOUSAND NINE HUNDRED SIXTEEN AND XX / 100</b>	

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Conforme : <div style="text-align: center; margin-top: 10px;">   <b>JOYER MARK T. BULACOY</b>                      (Signature over printed name)  <hr style="width: 100%;"/> <b>5-18-22</b>                      (Date)                 </div>	Very truly yours,  By the Authority of the Governor: <b>EDWIN I. JUBAHIB</b> Governor  <div style="text-align: center; margin-top: 10px;">   <b>ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP</b>                      Provincial Administrator                 </div>
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**20220104979E0E1**

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Place of Delivery : **PGSO Warehouse**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
127	1.00 pc	Moil ½ (heavy duty)	4,788.00	4,788.00
128	1.00 pc	Star Screw Driver 8" (heavy duty)	157.50	157.50
129	1.00 pc	Flat Screw Driver 8" (heavy duty)	157.50	157.50
130	15.00 gal	Semi-gloss White Solvent	817.50	12,262.50
131	20.00 gal	Primer white solvent	914.00	18,280.00
132	5.00 gal	Cast	532.00	2,660.00
133	15.00 gal	Lacquer Thinner	513.00	7,695.00
134	10.00 gal	Epoxy Primer Gray	997.50	9,975.00
135	10.00 gal	Reducer	465.50	4,655.00
136	10.00 gal	Polituff	795.50	7,955.00
137	5.00 gal	Clear gloss lacquer	758.50	3,792.50
138	5.00 gal	Epoxy gloss	1,476.50	7,382.50
139	5.00 gal	Quickdry enamel black	532.00	2,660.00
140	5.00 meter	Sand Paper #60	199.50	997.50
141	3.00 dozen	Sand Paper #120	136.00	408.00
142	1.00 dozen	Sand Paper #1000	136.00	136.00
143	2.00 dozen	Paint Brush #2 (heavy duty)	160.00	320.00
144	1.00 dozen	Paint Brush #4 (heavy duty)	606.50	606.50
Sub-Total :				84,888.50

for PGSO Electrical Supplies - 1st qtr

GRAND TOTAL : **₱ 492,916.00**

Grand Total Amount in Words : **FOUR HUNDRED NINETY-TWO THOUSAND NINE HUNDRED SIXTEEN AND XX / 100**

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**JOYER MARK T. BULACOY**

(Signature above printed name)

**5-18-22**

(Date)

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By the Authority of the Governor:

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Governor

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Provincial Administrator

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Delivery Term: **15 Working Days**

Place of Delivery : **PGSO Warehouse**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
145	15.00 pc	Baby Roller Cotton	37.50	562.50
146	8.00 pc	Acrylon Roller #6	126.50	1,012.00
147	5.00 gal	Latex White Gloss	758.50	3,792.50
148	3.00 kls	Waste cotton	73.50	220.50
149	15.00 can	Tinting Color Thalo Blue Solvent	106.50	1,597.50
150	15.00 can	Tinting Color International Red	114.50	1,717.50
151	15.00 can	Tinting Color Venetian Red Solvent	80.00	1,200.00
152	15.00 can	Tinting Color Raw Sienna Solvent	68.00	1,020.00
153	15.00 can	Tinting Color Hanza Yellow Solvent	116.00	1,740.00
154	10.00 can	Tinting Color Lamp Black	68.00	680.00
155	10.00 can	Oil tinting Lamp Black	68.00	680.00
156	10.00 can	Oil tinting Color Thalo Blue	106.50	1,065.00
157	10.00 can	Oil tinting Color Bulletin Red	114.50	1,145.00
158	10.00 can	Oil tinting Color Raw Sienna	68.00	680.00
159	10.00 can	Oil tinting Color Hanza Yellow	116.00	1,160.00
160	10.00 can	Oil tinting Venetian Red	80.00	800.00
161	10.00 can	Oil tinting Burnt Amber	70.50	705.00
162	15.00 roll	Masking Tape #1	30.00	450.00
Sub-Total :				20,227.50

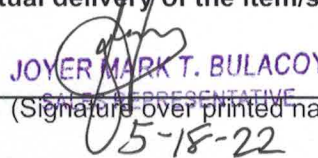
for PGSO Electrical Supplies - 1st qtr

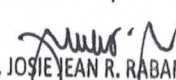
GRAND TOTAL : **₱ 492,916.00**

Grand Total Amount in Words : **FOUR HUNDRED NINETY-TWO THOUSAND NINE HUNDRED SIXTEEN 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 :  
  
**JOYER MARK T. BULACOY**  
 (Signature over printed name)  
 \_\_\_\_\_  
 (Date)  
**5-18-22**

Very truly yours,  
 By the Authority of the Governor: **EDWIN I. JUBAHIB**  
 Governor  
  
 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.



# PURCHASE ORDER

Supplier : **UP-TOWN INDUSTRIAL SALES INC.**

P.O. Number: **2022041625**

Address : **DR.4 PGJ REALTY BLDG. DAVAO CITY**



**20220104979E0E1**

PhilGEPS Registration No. :

Tel./Fax No. : **09050826434**

Registration Certificate : **SEC**

Date : **Apr 07, 2022**

Mode of Procurement : **Competitive**

P.R. No. : **2022010497Bidding**

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
163	1.00 set	Lettering Brush	1,463.00	1,463.00
164	6.00 box	Colored Chalk	90.00	540.00
165	2.00 dozen	Pencil #1	101.00	202.00
166	1.00 dozen	Hand Cutter	1,150.00	1,150.00
167	1.00 pc	Glue Gun (big glue)	173.00	173.00
168	12.00 pc	Stick Glue (big)	11.50	138.00

Remarks :  
10 cal days after receipt of the Purchase Order.  
note: vat included  
terms:30 days  
validity:120 days calendar days from the date of the opening of bids unless otherwise specified in the bidding documents.

Green Procurement Terms and Conditions

- LEDS**  
1. The suppliers shall supply products which are packaged in recyclable material.
- PAINTS AND VARNISHES**  
1. The product shall not contain mercury, lead, cadmium, hexa-valent chromium, barium, antimony, as well as tributyltin (TBT) and triphenyltin (TPT). If the above substances exist in the product as impurities or contaminant, their total weight shall be less than 0.1% of the product. The use of Bariumsulfate (Barite) is excluded from this limitation.  
2.The packaging shall be accompanied by a brief statement discouraging improper disposal of the material and encouraging consultation which local authorities for disposal requirements or recycling opportunities as specified in RA 9003 under article 4.

Sub-Total : 3,666.00

for PGSO Electrical Supplies - 1st qtr

GRAND TOTAL : **₱ 492,916.00**

Grand Total Amount in Words : **FOUR HUNDRED NINETY-TWO THOUSAND NINE HUNDRED SIXTEEN 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 :

**JOYER MARY T. BULAGCOY**  
(Signature over printed name)  
**5-18-22**  
(Date)

Very truly yours,

By the Authority of the Governor:

**EDWIN I. JUBAHIB**  
Governor

**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.**





## PURCHASE ORDER

Supplier : <b>UP-TOWN INDUSTRIAL SALES INC.</b>  Address : <b>DR.4 PGJ REALTY BLDG. DAVAO CITY</b>  PhilGEPS Registration No. : Tel./Fax No. : <b>09050826434</b> Registration Certificate : <b>SEC</b>	P.O. Number: <b>2022041625</b>  <b>20220104979E0E1</b> Date : <b>Apr 07, 2022</b> Mode of Procurement : <b>Competitive</b> P.R. No. : <b>2022010497Bidding</b>
Req. Office : <b>Provincial General Services Office</b>	

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

Date of Delivery : _____ Payment Term : <b>ON ACCOUNT</b> Place of Delivery : <b>PGSO Warehouse</b>	Delivery Term: <b>15 Working Days</b>
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
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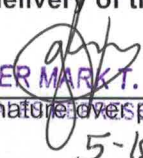
The award is based on Abstract No. **0320221110** dated **April 07, 2022** under Quotation No. **20220595B** opened on **March 10, 2022**

Sub-Total : 0.00

for PGSO Electrical Supplies - 1st qtr	GRAND TOTAL : <b>₱ 492,916.00</b>
Grand Total Amount in Words : <b>FOUR HUNDRED NINETY-TWO THOUSAND NINE HUNDRED SIXTEEN AND XX / 100</b>	

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 :  
  
JOYER MARK T. BULACOY  
 (Signature over printed name)  
5-18-22  
 (Date)

Very truly yours,  
 By the Authority of the Governor: **EDWIN I. JUBAHIB**  
**Governor**  
 ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP  
 Provincial Administrator

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ALEJANDRO R. OMILA JR.