



PURCHASE ORDER

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

P.O. Number: **2022094147**

Address: **B25 L12 DECA HOMES PHASE II, INDANGAN BUHANGIN DAVAO CITY**



O202209414705E5012C6

PhilGEPS Registration No.: **2020012070626441740**

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

Registration Certificate: **SEC**

Date: **Sep 15, 2022**

P.R. No.: **2022064147**

Procurement mode: **Competitive Bidding**

Req. Office: **PEEDO - RCPC and CHB Making**

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**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	215.00 MTRS	60 mm ² THW CU. WIRE, RED, TN2/0	770.00	165,550.00
2	215.00 MTRS	60 mm ² THW CU. WIRE, YELLOW, TN2/0	770.00	165,550.00
3	215.00 MTRS	60 mm ² THW CU. WIRE, BLUE, TN2/0	770.00	165,550.00
4	15.00 SET	HEAVY-DUTY SECONDARY RACK ASSEMBLY W/ 3 SPOOL INSULATOR ARC	868.00	13,020.00
5	35.00 PCS	MACHINE BOLT 5/8 x 12" w/ 2 PCS FLAT WASHER GALVANIZED STEEL	252.00	8,820.00
6	1.00 BOX	3.5 mm ² (#12AWG) INSULATED ALUMINUM WIRE (150M/BOX)	5,821.20	5,821.20
7	10.00 PCS	ELECTRICAL TAPE, 3M BIG	112.00	1,120.00
8	5.00 PCS	RUBBER TAPE, 3M	294.00	1,470.00
9	2.00 UNIT	200A, 3P, TQDGE MCCB w/ NEMA 3R ENCLOSURE	16,170.00	32,340.00
10	2.00 UNIT	70A, 3P, TQDGE MCCB w/ NEMA 3R ENCLOSURE	4,900.00	9,800.00
11	2.00 UNIT	30A, 3P, TQDGE MCCB w/ NEMA 3R ENCLOSURE	3,990.00	7,980.00
12	35.00 MTRS	5.5mm ² /3C, ROYAL CORD	273.00	9,555.00
13	40.00 MTRS	14mm ² /3C, ROYAL CORD	168.00	6,720.00
14	6.00 LENGHT	1 1/2 diameter X3M, ELECTRICAL U.PVC, THICK WALL	541.80	4,334.40
15	6.00 PCS	1 1/2 diameter LONG ELBOW, U.PVC	168.00	1,008.00

POWER SUPPLY FOR THE FABRICATION OF RCPC AND CHB IN PEEDO-RCPC AND CHB MAKING DIVISION

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:

MA. HELEN B. ARANGUEZ

(Signature over printed name)

10/20/2022

(Date)

Very truly yours,

EDWIN T. 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.

ALEJANDRO R. OMILA JR.

PURCHASE ORDER

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

P.O. Number: **2022094147**

Address: **B25 L12 DECA HOMES PHASE II, INDANGAN BUHANGIN DAVAO CITY**



O202209414705E5012C6

PhilGEPS Registration No.: **2020012070626441740**

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

Registration Certificate: **SEC**

Date: **Sep 15, 2022**

P.R. No.: **2022064147**

Procurement mode: **Competitive Bidding**

Req. Office: **PEEDO - RCPC and CHB Making**

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

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

Place of Delivery: **PGSO Warehouse**

Delivery Term: **15 Working Days**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
16	3.00 CAN	SOLVENT CEMENT, 400ml	224.00	672.00
17	2.00 PCS	1 ½ diameter SERVICE ENTRANCE CAP	133.00	266.00
18	4.00 PCS	1 ½" diameter MALE ADAPTER, U.PVC	215.60	862.40
19	3.00 PCS	4" diameter DIAMOND CUTTING DISC	542.00	1,626.00
20	1.00 SET	SOCKET TYPE KILOWATT HOUR MTR, 3 diameter, ELECTRONIC, 20 CL200 w/ MTR BASE 5 JAWS RECTANGULAR TYPE CL200 HYS, 1 ½" diameter	39,215.00	39,215.00

Remarks:

DELIVERY TERM WILL BE 15 WORKING DAYS UPON RECEIPT OF THE PURCHASE ORDER

The award is based on Abstract No. **0820224023** created on **August 31, 2022** and resolved on **September 15, 2022** under Quotation No. **20224893B** opened on **August 26, 2022**

POWER SUPPLY FOR THE FABRICATION OF RCPC AND CHB IN PEEDO-RCPC AND CHB MAKING DIVISION

Grand Total Amount in Words: **SIX HUNDRED FORTY-ONE THOUSAND TWO HUNDRED EIGHTY AND XX / 100**

GRAND TOTAL: **₱ 641,280.00**

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:

MA. HELEN B. ARANGUEZ

(Signature over printed name)

10/20/2022

(Date)

Very truly yours,

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.

ALEJANDRO R. OMILA JR.