




Republic of the Philippines
Province of Davao del Norte
Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : <u>ZULAR-AZ CONSTRUCTION AND SUPPLY INC.</u>	P.O. Number: <u>2022115105</u>
Address : <u>B25 L12 DECA HOMES PHASE II, INDANGAN BUHANGIN DAVAO CITY</u>	 O20221151054341843DC
PhilGEPS Registration No. : <u>2020012070626441740</u>	Date : <u>Nov 18, 2022</u>
Tel./Fax No. : <u>082-291-6615</u>	P.R. No. : <u>2022107071</u>
Registration Certificate : <u>SEC</u>	Procurement mode: <u>Shopping B (Regular Purchase)</u>
Req. Office : <u>Provincial Sports and Youth Development Office</u>	

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

Date of Delivery : _____	Payment Term : <u>ON ACCOUNT</u>	Delivery Term: <u>10 Calendar Days</u>
Place of Delivery : <u>PGSO Warehouse</u>		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	2.00 box	Copper wire 5.5mm2 (Heavy Duty) THHN/THWN	8,750.00	17,500.00
2	3.00 box	Copper wire 3.5mm2 (Heavy duty) THHN/THWN	5,625.00	16,875.00
3	3.00 box	Copper wire 2.0mm2 (Heavy duty) THHN/THWN	3,501.00	10,503.00
4	50.00 pcs	Plastic Molding # 3/4	95.00	4,750.00
5	10.00 pcs	Switch Box	58.00	580.00
6	2.00 pcs	Circuit Breaker 30A Bolt On	1,005.00	2,010.00
7	10.00 pcs	Electrical tape 3M Big	80.00	800.00
8	250.00 pcs	LED Bulb 15W	225.00	56,250.00
9	100.00 pcs	Male Plug 15A	58.00	5,800.00
10	15.00 pcs	Outlet Surface Type 15A 3 Gang	88.00	1,320.00

Remarks :
Please refer to Requesting Office (PSYDO) for other concern.

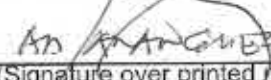
Green Procurement Terms and Conditions

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

For the use of PSYDO- For Electrical supplies for DNSTC building Maintenance

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,
	By the Authority of the Governor:
(Signature over printed name)	EDWIN I. JUBAHIB
12/07/2022	Governor
(Date)	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.

JOSHUA G. ELIO



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Province of Davao del Norte
 Government Center, Mankilam, Tagum City

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The award is based on Abstract No. **1120225335** created on **November 07, 2022** under Quotation No. **20227466C** opened on **November 03, 2022**.

For the use of PSYDO- For Electrical supplies for DNSTC building Maintenance	
Grand Total Amount in Words : ONE HUNDRED SIXTEEN THOUSAND THREE HUNDRED EIGHTY-EIGHT AND XX / 100	GRAND TOTAL : ₱ 116,388.00

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Conforme : _____
 (Signature over printed name)

_____ (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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