

PURCHASE ORDER

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

P.O. Number: **2022114715**

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



O202211471562F5B9B0B

PhilGEPS Registration No.: **2020012070626441740**

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

Registration Certificate: **SEC**

Date: **Oct 13, 2022**

P.R. No.: **2022074685**

Procurement mode: **Competitive Bidding**

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: **5 Working Days**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	18.00 set	Assembly high mast light Led 120W beam angle 40 degree 150w	3,555.00	63,990.00
2	20.00 length	UPVC pipe ¾ diameter	225.00	4,500.00
3	20.00 pcs	UPVC long elbow ¾ diameter	38.00	760.00
4	20.00 pcs	Plastic Junction Box	50.00	1,000.00
5	4.00 rolls	Electrical Tape, Big (branded)	88.00	352.00
6	2.00 rolls	150m P/r 5.5m THW copper wire	10,150.00	20,300.00
7	1.00 set	6 branches plastic panel board (Branded)	1,160.00	1,160.00
8	1.00 pc	60 amp circuit breaker(branded)	1,590.00	1,590.00
9	4.00 rolls	150 P/R 8 mm THW copper wire	9,932.00	39,728.00
10	25.00 length	1" diameter PVC pipe	334.00	8,350.00
11	10.00 pcs	1" diameter PVC elbow	65.00	650.00
12	40.00 length	¾" diameter PVC pipe	225.00	9,000.00
13	20.00 pcs	¾" diameter PVC elbow	37.00	740.00
14	20.00 pcs	2 X 4 plastic junction box	50.00	1,000.00
15	16.00 set	Assembly 400w metal halide lamp light	9,425.00	150,800.00

For DAVNOR Gym use

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)

11/24/22

(Date)

Very truly yours,

By the Authority of the Governor:

EDWIN I. JUBAHIB
Governor

ENGR. JOSIE JEAN R. RAGANOS, 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.

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P.O. Number: 2022114715

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



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PhilGEPS Registration No.: 2020012070626441740

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

Registration Certificate: SEC

Date: Oct 13, 2022

P.R. No.: 2022074685

Procurement mode: Competitive Bidding

Req. Office: Provincial General Services Office

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: 5 Working Days

I.N.	Quantity/Unit	Item	Unit Cost	Amount
		200w led floodlight		
16	10.00 rolls	Electrical Tape, big (Branded)	88.00	880.00

Remarks :
delivery terms: 5 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. 0920224223 created on September 14, 2022 and resolved on October 13, 2022 under Quotation No. 20225175B opened on September 12, 2022

For DAVNOR Gym use

Grand Total Amount in Words: **THREE HUNDRED FOUR THOUSAND EIGHT HUNDRED AND XX / 100**

GRAND TOTAL :

₱ 304,800.00

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Conforme :

MA. HELEN S. ARANGUEZ

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