



PURCHASE ORDER

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

P.O. Number: **2022093993**

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



O2022093993EC060A805

PhilGEPS Registration No. : **2020012070626441740**

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

Registration Certificate : **SEC**

Date : **Sep 14, 2022**

P.R. No. : **2022085264**

Procurement mode: **Shopping B (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
1	25.00 pc	36w T-8 fluorescent tube daylight	117.00	2,925.00
2	25.00 pcs	5w E-27 led bulb (warm white)	117.00	2,925.00
3	25.00 pc	12w E-27 LED Bulb daylight	234.00	5,850.00
4	45.00 pc	9w E-27 LED Bulb daylight	143.00	6,435.00
5	25.00 pc	13w E-27 LED Bulb daylight	234.00	5,850.00
6	1.00 roll	2.00mm THHN stranded wire 150m/R	3,900.00	3,900.00
7	20.00 pc	Door Knob (heavy duty)	1,105.00	22,100.00
8	5.00 can	Sealant, 1qrt	715.00	3,575.00
9	15.00 pc	15w T-8 LED Fluorescent tube daylight	338.00	5,070.00
10	15.00 pc	7w T-8 LED Fluorescent tube daylight	260.00	3,900.00
11	15.00 pc	23w E-27 LED Bulb daylight	468.00	7,020.00
12	15.00 pc	20w E-27 LED Bulb daylight	286.00	4,290.00

Remarks :
15 WORKING DAYS

The award is based on Abstract No. **0920224129** created on **September 06, 2022** under Quotation No. **20225531C** opened on **September 01, 2022**

for PGSO other supplies - 4th qtr

Grand Total Amount in Words : **SEVENTY-THREE THOUSAND EIGHT HUNDRED FORTY AND XX / 100**

GRAND TOTAL : **₱ 73,840.00**

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 :

AMELITO D. ARANGUEZ

(Signature over printed name)

09/21/2022
(Date)

Very truly yours,

By The Authority of the Governor

EDWIN I. JUBAHIB
Governor

NSELMO G. JUNIO, MAPM, STB
Executive Assistant IV

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.