

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> PhilGEPS Registration No. : <u>2015-151734</u> Address : <u>BLK.25, L12 DECAHOMES SUBD. PH II, INDANGAN, BUHANGIN, D.C.</u> Tel / Fax #: <u>0920-913-7881</u> Registration Certificate : <u>DTI</u> | P.O. No. : <u>2021041656</u> Date : <u>April 15, 2021</u> Mode of Procurement : <u>Bidding</u> P.R. No. : <u>21020765</u> |
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Req. Off.: PEEDO - DN HOSPITAL - CARMEN ZONE

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

| | |
|---|--|
| Place of Delivery <u>PGSO Warehouse</u> Date of Delivery: _____ Payment Term : <u>ON ACCOUNT</u> | Delivery Term: <u>15 Working Day/s</u> |
|---|--|

| Item No. | Quantity/Unit | Description | Unit Cost | Amount |
|----------|---------------|--------------------------------------|-----------|-----------|
| 1 | 100 PC | FLOURESCENT TUBE 40 WATTS - 36watts | 124.00 | 12,400.00 |
| 2 | 100 PC | FLOURESCENT TUBE FST T8 18 WATTS LED | 295.00 | 29,500.00 |
| 3 | 10 PC | POST LAMP 10"X10" | 2,953.00 | 29,530.00 |
| 4 | 3 ROLL | THHN WIRE #12 | 5,115.00 | 15,345.00 |
| 5 | 5 ROLL | THHN WIRE #14 | 3,488.00 | 17,440.00 |
| 6 | 1 ROLL | FLAT CHORD FHIL FLEX #16 150MTRS | 5,425.00 | 5,425.00 |
| 7 | 200 PC | BULB 22 WATTS - esl 23watts | 202.00 | 40,400.00 |
| 8 | 2 ROLL | THHN WIRE #10 | 8,060.00 | 16,120.00 |
| 9 | 2 ROLL | THHN WIRE #8 | 12,090.00 | 24,180.00 |
| 10 | 25 PC | ELECTRICAL TAPE | 70.00 | 1,750.00 |
| 11 | 50 PC | AIRCOM ADAPTOR | 193.00 | 9,650.00 |
| 12 | 2 BOX | MALE PLUG ELECTRICAL 60PCS | 3,255.00 | 6,510.00 |
| 13 | 2 BOX | 1 WAY SWITCH - 10pcs/box | 1,318.00 | 2,636.00 |
| 14 | 150 PC | OUTLET WIDE SERIES COMPLETE 2 GANG | 210.00 | 31,500.00 |

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| PURCHASE OF PARTS FOR REPAIR AND MAINT OF HOSPITAL BLDGS OF DDNH-CARMEN ZONE. | GRAND TOTAL : P 242,386.00 |
|--|---|


Grand Total Amount in Words : *TWO HUNDRED FORTY TWO THOUSAND THREE HUNDRED EIGHTY SIX and 0/100*

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:

Very truly yours,


 (Signature over printed name)

05-25-2021
 (Date)

By the Authority of the Governor: **EDWIN I. JUBAHIB**
 Governor

GALE GUADALUPE G. MORTILERO, MSLRG, MHPM
 Assistant Provincial Administrator (Administration)

The winning bidder shall be required to submit a warranty security/certificate during delivery of the item.

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.

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|----------|---------------|-------------|-----------|--------|
|----------|---------------|-------------|-----------|--------|

15 working days

The award is based on Abstract No. 0320211187
 dated March 23, 2021 under Bid No. B20210114
 opened on March 18, 2021


| | |
|---|--|
| PURCHASE OF PARTS FOR REPAIR AND MAINT OF HOSPITAL BLDGS OF DDNH-CARMEN ZONE. | SUB TOTAL : P GRAND TOTAL : P 242,386.00 |
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