




PURCHASE ORDER

Supplier : ZJN DEVELOPMENT CONSTRUCTION & SUPPLY CORP. Address : CAMUS EXT BRGY 9-A DAVAO CITY PhilGEPS Registration No. : 2017071481986219122 Tel./Fax No. : * Registration Certificate : SEC	P.O. Number: 2021121119  2021111860F1E85 Date : Dec 20, 2021 Mode of Procurement : Small Value P.R. No. : 2021111860
Req. Office : District 2	

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 : Jobsite	Delivery Term: 10 Calendar Days
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1.00 lot	JOB ORDER: Supply and Installation of 25KVA Transformer (OISC) Mounted on Concrete Pole - 1 set : 25KVA, D.B. Dist. Transformer, 7620/13200; 120/240V, 60Hz, 1PH, Copper Winding with Secondary Metering and 1 unit Steel Pole, 35ft., 500kg. including Transformer, Metering and Pole Accessories, including signed and sealed.		

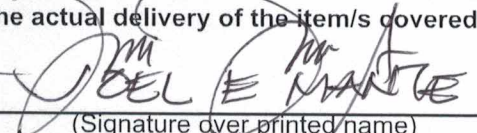
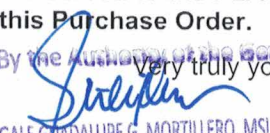
- TERMS AND CONDITIONS:
1. Please see PEO-PDPM Division for details.
 2. Verify actual site condition and conduct actual measurement before installation.
 3. All materials must be pre-inspected by QC Engineers before installation.
 4. The supplier shall commence work within three (3) calendar days after receipt of Notice to Commence Work from the Area Engineer.
 5. Work duration is ten (10) calendar days.

The award is based on Abstract No. **1220211212** dated **December 16, 2021** under Quotation No. **20218453S** opened on **December 09, 2021**

For the Impv't of Water System at Brgy. Tagbay, Samal Dist., IGACOS, DDN	LOT PRICE: ₱ 194,000.00
Lot Price Amount in Words : ONE HUNDRED NINETY-FOUR THOUSAND AND XX / 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.

Conformed:  _____ (Signature over printed name) JAN 12 2022 _____ (Date)	By the Authority of the Governor: Very truly yours,  GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM Assistant Provincial Administrator (Administration)
	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.

GLOBERT M. GREGORIO