




PURCHASE ORDER

Supplier : ZJN DEVELOPMENT CONSTRUCTION & SUPPLY CORP.	P.O. Number: 2021121116
Address : CAMUS EXT BRGY 9-A DAVAO CITY	 2021101000BF678
PhilGEPS Registration No. : 2017071481986219122	Date : Dec 20, 2021
Tel./Fax No. : *	Mode of Procurement : Small Value
Registration Certificate : SEC	P.R. No. : 2021101000
Req. Office : District 1	

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

Date of Delivery : _____ Payment Term : ON ACCOUNT	Delivery Term: 7 Calendar Days
Place of Delivery : Jobsite	

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1.00 lot	Job Order for the Supply and Installation of Pre-Painted Metal Sheets and Roofing Accessories Materials: - 100.00 ln.m. - 0.400mm x 1.05m (effective width) x Pre-painted Long Span Rib Type - 5 pcs. - 0.40mm x 0.457 x 2.44m Pre-painted Ridge Roll - 1 box - 2 1/2" Tekscrew (250pcs./box) - 4 pcs. - 1/8" Metal Drill Bit - 1 box - 1/8" x 3/4" Blind Rivets		

- Remarks :
- TERMS AND CONDITIONS:**
1. Please see PEO-PDPM Division for details.
 2. Verify actual site condition and conduct actual measurement before fabrication and installation.
 3. All materials must be pre-inspected by QC Engineers before fabrication and installation.
 4. Effectivity of P.O. is upon receipt of notice from PEO.
 5. The supplier shall commence work within three (3) calendar days after receipt of Notice to Commence Work from the Area Engineer.
 6. Work duration is seven (7) calendar days.

The award is based on Abstract No. **1220211220** dated **December 14, 2021** under Quotation No. **20218492S** opened on **December 09, 2021**

For the Improvement/Completion of Child Development Center, Cabidanan, New Corella, DDN	LOT PRICE: ₱ 56,500.00
Lot Price Amount in Words : FIFTY-SIX THOUSAND FIVE HUNDRED 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.

Conforme : JOEL E. NARTE By the Authority of the Governor,
(Signature over printed name) JOSEPH C. MIRAFLANTES, MPA
Supervising Admin. Officer

2021 12 2022 EDWIN I. JUBAHIB
(Date) 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