



# PURCHASE ORDER

Supplier : **LUCKY 4 CONSTRUCTION SUPPLIES TRADING**

P.O. Number: 2022093845

Address : **CHAVEZ BDLG. PIONEER AVE. MAGUGPO POBLACION 8100  
CITY OF TAGUM DDN**



020220938456BF3CADB9

PhilGEPS Registration No. : **291665**

Tel./Fax No. : **084-655-2197**

Registration Certificate : **DTI**

Date : **Sep 06, 2022**

P.R. No. : **2022074684**

Procurement mode: **Shopping B (Regular  
Purchase)**

Req. Office : **Provincial Sports and Youth Development 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: **15 Calendar Days**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1.00 Unit	Main Panel TQD 3P 6BR: TQC 2P		
2	1.00 Unit	Main Panel TQD 150A 3P		
3	2.00 pcs	Circuit Breaker 100A 3P Volt On		
4	150.00 pcs	UPVC Pipe # 1 1/2		
5	50.00 pcs	UPVC Elbow # 1 1/2		
6	3.00 Can	PVC Solvent 200cc		
7	5.00 pcs	Rubber Tape 3M		
8	6.00 pcs	Electrical Tape 3M		
9	1.00 box	Copper Wire 22mm2 (Heavy Duty) 22mm2 Yellow color 150 meters HHN/THWN-2 Electrical Wire 100% Authentic 100% Fresh Production Stranded Pure Copper		
10	1.00 box	Copper Wire (heavy duty) 22mm2 black color 150 meters HHN/THWN-2 Electrical Wire		

**For the use of PSYDO office- For Upgrading of Electrical line for Airconditioning at DNSTC Clubhouse**

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 :

*Naricely S. Santan*  
\_\_\_\_\_  
(Signature over printed name)  
  
\_\_\_\_\_  
(Date) 9/19/22

Very truly yours,


By The Authority of the Governor **EDWIN I. JUBAHIB**  
Governor  
  
*ANSELMO G. JUNICA 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.**



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Address : <b>CHAVEZ BDLG. PIONEER AVE. MAGUGPO POBLACION 8100 CITY OF TAGUM DDN</b>	Date : <b>Sep 06, 2022</b> P.R. No. : <b>2022074684</b> Procurement mode: <b>Shopping B (Regular Purchase)</b>
PhilGEPS Registration No. : <b>291665</b> Tel./Fax No. : <b>084-655-2197</b> Registration Certificate : <b>DTI</b>	Req. Office : <b>Provincial Sports and Youth Development Office</b>

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Place of Delivery : <b>PGSO Warehouse</b>	

I.N.	Quantity/Unit	Item	Unit Cost	Amount
		100% Authentic 100% Fresh Production Stranded Pure Copper		
11	1.00 box	Copper Wire (heavy duty) 22mm2 white color 150 meters HHN/THWN-2 Electrical Wire 100% Authentic 100% Fresh Production Stranded Pure Copper		
12	1.00 box	Copper Wire (Heavy duty) 22mm2 Blue color 150 meters HHN/THWN-2 Electrical Wire 100% Authentic 100% Fresh Production Stranded Pure Copper		

Remarks :  
 15 cal. days\* Delivery Term 10 calendar day. (Item is very needed)  
 \*Bidder shall indicate price and brand of the Item.  
 \*All item shall be branded and with good quality.

**For the use of PSYDO office- For Upgrading of Electrical line for Airconditioning at DNSTC Clubhouse**

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Conforme : \_\_\_\_\_ Very truly yours,  
 (Signature over printed name) By The Authority of the Governor **EDWIN I. JUBAHIB**  
 \_\_\_\_\_ Governor  
 (Date) **ANSELMO G. JUNIO, MAPM, STB**  
 Executive Assistant IV

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**ALEJANDRO R. OMILA JR.**



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I.N.	Quantity/Unit	Item	Unit Cost	Amount
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**Note:**

Please refer to Requesting Office (PSYDO).09098224647  
for specific brand of the item. (9,10,11 & 12)

The award is based on Abstract No. **0820223837** created on **August 16, 2022** under Quotation  
No. **20224904C** opened on **August 11, 2022**

**For the use of PSYDO office- For Upgrading of Electrical line for Airconditioning at DNSTC Clubhouse**

Lot Price Amount in Words : **TWO HUNDRED THREE THOUSAND AND XX / 100**

LOT PRICE:

**₱ 203,000.00**

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Conforme :

Manservy J. J. J. J.  
(Signature over printed name)

Very truly yours,

By The Authority of the Governor

**EDWIN I. JUBAHIB**  
Governor

9/10/22  
(Date)

ANSELMO G. JULIO  
Executive Assistant IV

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**ALEJANDRO R. OMILA JR.**