

Republic of the Philippines Province of Davao del Norte Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier ZULAR-AZ CONSTRUCTION AND SUPPLY INC.

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

CITY

PhilGEPS Registration No. : 2020012070626441740

Tel./Fax No.: 082-291-6615 Registration Certificate: SEC

Req. Office: Provincial General Services Office

P.O. Number: 2022104682

Date: Oct 28, 2022 P.R. No.: 2022106635

Procurement mode: Shopping B (Regular

Purchase)

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

Date of Delivery:

Payment Term : ON ACCOUNT

Place of Delivery: PGSO Warehouse

Delivery Term: 10 Calendar Days

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	20.00 pcs	100sq mm dia compress connector	910.00	18,200.00
2	90.00 mtrs	100sq mm THHN cu wire	1,065.00	95,850.00
3	3.00 pcs	3" dia conduit UPVC, long elbow	980.00	2,940.00
4	9,00 lengths	3" dia UPVC Pipe	1,200.00	10,800.00

The award is based on Abstract No. 1020224934 created on October 25, 2022 under Quotation No. 20227010C opened on October 20, 2022

for PGSO Generator set.

Grand Total Amount in Words: ONE HUNDRED TWENTY-SEVEN THOUSAND

SEVEN HUNDRED NINETY AND XX / 100

GRAND TOTAL:

₱ 127,790.00

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:

NGUEZ

By the Authority of the Governor:

EDWIN I. JUBAHIB Governor

qualer. ENGR. JOSIE JEANR. RABANOL, CE, MPA, EnP.

Provincial Administ rator

Very truly yours,

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.