




PURCHASE ORDER

Supplier : ZULAR-AZ CONSTRUCTION AND SUPPLY INC. Address : B25 L12 DECA HOMES PHASE II, INDANGAN BUHANGIN DAVAO CITY PhilGEPS Registration No. : 2020012070626441740 Tel./Fax No. : 082-291-6615 Registration Certificate : SEC	P.O. Number: 2022125471  02022125471B6E853724 Date : Dec 02, 2022 P.R. No. : 2022096344 Procurement mode: Shopping B (Regular Purchase)
Req. Office : PEO - Engineering and Infrastructures	

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 Working Days
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	2.00 pcs	4.5mm thk. x 1.20m x 2.40m Marine Plywood, Type II with PS Markings (Backdrop)	630.00	1,260.00
2	80.00 m	38.0mm ² THW Stranded Copper Wire, TN01X	420.00	33,600.00
3	1.00 roll	14.0mm ² THW Stranded Copper Wire, TN6X (150m/roll)	26,775.00	26,775.00
4	2.00 pcs	1 1/2"ø x 3.0m, IMC Pipe	1,610.00	3,220.00
5	1.00 pc	1 1/2"ø Service Entrance Cap	119.00	119.00
6	2.00 pcs	1 1/2"ø Coupling IMC	210.00	420.00
7	3.00 pcs	1 1/2"ø Bushing with Locknut	154.00	462.00
8	2.00 pcs	Reducer, 2"ø x 1 1/2"ø	252.00	504.00
9	10.00 m	Circular Loom, 1/2"ø	42.00	420.00
10	1.00 set	Secondary Rack Assembly with 2 Spool Insulator	420.00	420.00
11	10.00 pcs	1 1/2"ø Steel Clamp with Metal Screw	49.00	490.00
12	10.00 pcs	1 1/2"ø x 3.0m, Electrical uPVC Pipe	540.00	5,400.00
13	4.00 pcs	1 1/2"ø Male Adapter, PNS14	56.00	224.00
14	10.00 pcs	1 1/2"ø Long Elbow, PNS14	168.00	1,680.00
15	2.00 pcs	Tapelon, 1"	42.00	84.00
16	2.00 packs	Sealant	119.00	238.00

for the Rehab/Impv't. of Main Line Electrical Wiring (CSC/DOLE Bldg.), Government Center, Brgy. Mankilam, Tagum City, DDN

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.

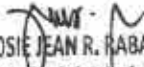
I hereby conform that NOTICE TO DELIVER shall be served to the PLACE OF DELIVERY stated herein three (3) days before the actual delivery of the item/s covered by this Purchase Order.

Conforme :


 MA. HELEN B. ARANGUEZ
 (Signature over printed name)

 12/21/22
 (Date)

Very truly yours,
 By the Authority of the Governor.


 ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP
 Provincial Administrator

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.

ALEJANDRO R. OMILA JR.



PURCHASE ORDER

Supplier : **ZULAR-AZ CONSTRUCTION AND SUPPLY INC.**

P.O. Number: **2022125471**

Address : **B25 L12 DECA HOMES PHASE II, INDANGAN BUHANGIN DAVAO CITY**



O2022125471B6E853724

PhilGEPS Registration No. : **2020012070626441740**

Date : **Dec 02, 2022**

Tel./Fax No. : **082-291-6615**

P.R. No. : **2022096344**

Registration Certificate : **SEC**

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

Req. Office : **PEO - Engineering and Infrastructures**

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

Date of Delivery : _____ Payment Term : **ON ACCOUNT**

Delivery Term: **15 Working Days**

Place of Delivery : **PGSO Warehouse**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
17	1.00 set	Grounding Copper Rod with clamp, 7/8 x 10'	2,590.00	2,590.00
18	1.00 set	Manual Transfer Switch, 2 x 125A, 2P, TQDGE MCCB for Normal and Emergency Power with Pilot Light Indicator and Voltmeter in NEMA 1 Enclosure	25,200.00	25,200.00
19	1.00 pc	Meter Base CL200, 7 Jaws Rectangular Type, Mubank, 2"ø Hole	2,730.00	2,730.00
20	1.00 kg	2 1/2" CW Nails	90.00	90.00
21	1.00 kg	1 1/2" CW Nails	98.00	98.00
22	1.00 kg	4" CW Nails	84.00	84.00

Remarks :
15 WORKING

The award is based on Abstract No. **1120225412** created on **November 08, 2022** under Quotation No. **20227187C** opened on **October 27, 2022**

for the Rehab/Impv't. of Main Line Electrical Wiring (CSC/DOLE Bldg.), Government Center, Brgy. Mankilam, Tagum City, DDN

Grand Total Amount in Words : **ONE HUNDRED SIX THOUSAND ONE HUNDRED EIGHT AND XX / 100**

GRAND TOTAL : **₱ 106,108.00**

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.

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Conforme :

MA. HELEN S. ARANGUEZ
(Signature over printed name)
12/21/22
(Date)

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