




PURCHASE ORDER

Supplier: ZULAR-AZ CONSTRUCTION AND SUPPLY INC. Address: B25 L12 DECA HOMES PHASE II, INDANGAN BUHANGIN DAVAO CITY TIN: 474-710-187-00000 PhilGEPS Registration No.: 2015101234559649820 Tel./Mobile/Fax No.: 09189656899 Registration Certificate: SEC	P.O. Number: 2024114441  O20241144415B19DAC62 Date: Nov 21, 2024 P.R. No.: 2024106706 Procurement mode: Competitive Bidding
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Req. Office : **Provincial Governor's Office**

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

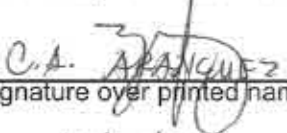

Date of Delivery : _____	Payment Term : ON ACCOUNT	Delivery Term: 15 Working Days Partial delivery NOT ALLOWED
Place of Delivery : PGSO Warehouse		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	60.00 rolls	CHAROL (WHITE)	1,688.00	101,280.00
2	400.00 sets	CHRISTMAS LIGHTS (100 LED steady white)	1,148.00	459,200.00
3	100.00 rolls	ELECTRICAL TAPE	102.00	10,200.00
4	10.00 sheets	STYRO FOAM 1/2 x 4' x 8'	810.00	8,100.00
5	4.00 units	DUCT-FAN 12"Ø	2,160.00	8,640.00
6	10.00 gals	RUGBY	1,208.00	12,080.00
7	25.00 rolls	FLAT CORD #16 150m/roll	5,130.00	128,250.00
8	50.00 pcs	OUTLET SURFACE 3 gang (spring loaded)	128.00	6,400.00
9	25.00 rolls	ROYAL CORD #2 75m/roll	8,608.00	215,200.00
10	25.00 rolls	ROYAL CORD #1.25 75m/roll	5,130.00	128,250.00
11	25.00 rolls	5.5 THHN Copper wire	10,024.00	250,600.00
12	24.00 rolls	3.5 THHN Copper wire	6,548.00	157,152.00
13	50.00 pcs	PLASTIC MALE PLUG	40.00	2,000.00
14	500.00 pcs	RUBBER RECEPTACLE	48.00	24,000.00
15	100.00 meters	CURTAIN CHRISTMAS LIGHTS (white)	1,012.00	101,200.00

FOR DavNor Christmas Decorations 2024

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 : <div style="text-align: center; margin-top: 20px;">  _____ (Signature over printed name) 11/25/24 _____ (Date) </div>	Very truly yours, <div style="text-align: center; margin-top: 20px;">  _____ EDWIN T. JUBAHIB Provincial Governor _____ (Date) </div>
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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

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Req. Office : **Provincial Governor's Office**

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Place of Delivery : PGSO Warehouse		

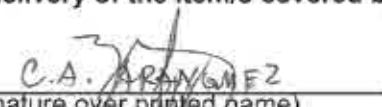
I.N.	Quantity/Unit	Item	Unit Cost	Amount
16	100.00 boxes	STAPLE WIRE #10 (guntucker)	210.00	21,000.00
17	8.00 pcs	60A Bolt-on C.B	1,485.00	11,880.00
18	4.00 pcs	30A Bolt-on C.B	1,152.00	4,608.00
19	1.00 unit	PANEL BOARD 3-P CENTER MAIN (200A) 12 BRANCHES	22,220.00	22,220.00
20	10.00 rolls	#20 TIE WIRE	3,005.00	30,050.00
21	40.00 gals	PRIMER SOLVENT (white)	1,620.00	64,800.00
22	10.00 rolls	FISHNET (green)	8,505.00	85,050.00
23	100.00 packs	12" CABLE TIE (white)	210.00	21,000.00
24	10.00 units	GLUE GUN (big)	675.00	6,750.00
25	200.00 pcs	STICK GLUE (big)	17.00	3,400.00
26	500.00 pcs	6w LED BULB	148.00	74,000.00
27	3.00 pcs	NATIVE PRODUCTS. REINDEER (small)	810.00	2,430.00
28	8.00 pcs	NATIVE PRODUCTS. REINDEER (medium)	675.00	5,400.00
29	4.00 pcs	NATIVE PRODUCTS. REINDEER (large)	810.00	3,240.00
30	4.00 pcs	NATIVE PRODUCTS. SANTA.	6,750.00	27,000.00

FOR DavNor Christmas Decorations 2024


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Conforme : _____ Very truly yours, _____


 (Signature over printed name)

 11/25/24
 (Date)


EDWIN T. JUBAHIB
 Provincial Governor


 (Date)

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ALEJANDRO R. OMILA JR.



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Req. Office : Provincial Governor's Office	

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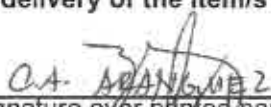

I.N.	Quantity/Unit	Item	Unit Cost	Amount
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The award is based on Abstract No. **1120244447** created on **November 21, 2024** and resolved on **November 21, 2024** under Quotation No. **B20245738** opened on **November 21, 2024**

FOR DavNor Christmas Decorations 2024	
Grand Total Amount in Words : ONE MILLION NINE HUNDRED NINETY-FIVE THOUSAND THREE HUNDRED EIGHTY AND XX / 100	GRAND TOTAL : ₱ 1,995,380.00

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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