

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

PURCHASE ORDER

Supplier : <u>ZULAR-AZ CONSTRUCTION AND SUPPLY, INC</u> PhilGEPS Registration No. : <u>2015-151734</u> Address : <u>BLK.25, L12 DECAHOMES SUBD. PH II, INDANGAN, BUHANGIN, D.C.</u> Tel / Fax #: <u>0920-913-7881</u> Registration Certificate : <u>SEC</u>	P.O. No. : <u>2020093382</u> Date : <u>September 08, 2020</u> Mode of Procurement : <u>Bidding</u> P.R. No. : <u>20074306</u>
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Req. Off.: PROVINCIAL SPORTS & YOUTH DEV'T.OFFICE

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

Place of Delivery <u>PGSO Warehouse</u> Date of Delivery: _____	Delivery Term: <u>15 Working Day/s</u> Payment Term : <u>ON ACCOUNT</u>
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Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	27 sets	METAL HALLIDE 400W	6,364.00	171,828.00
2	30 pcs	LED BULB 15W	267.00	8,010.00
3	40 pcs	TUBULAR LAMP T8 18W	282.00	11,280.00
4	20 pcs	BLENDED MERCURY LAMP 250W	592.00	11,840.00
5	5 pcs	C.BREAKER 30A BOLT ON 2P	1,155.00	5,775.00
6	5 pcs	C.BREAKER 20A BOLT ON 2P	1,155.00	5,775.00
7	5 pcs	C.BREAKER 100A 3P	4,070.00	20,350.00
8	2 units	MAGNITIC CONTACTOR 40A 3P	4,440.00	8,880.00
9	2 pcs	C.BREAKER TQC 40A 2P	1,147.00	2,294.00
10	2 pcs	C.BREAKER TQC 30A 2P	1,147.00	2,294.00
11	2 pcs	FLIER HAVY DUTY 9"	4,440.00	8,880.00
12	1 units	FOLDED LADDER 10 STEEPS	22,200.00	22,200.00
13	5 pcs	C.BEAKER 100A TQD 2P	2,516.00	12,580.00

SEP 25 2020

FOR DNSTC GROUND&BUILDING MAINTENANCE-ELECTRICAL/LIGHTING SUPPLIES	291,986.00
GRAND TOTAL :P	291,986.00

Grand Total Amount in Words : TWO HUNDRED NINETY ONE THOUSAND NINE HUNDRED EIGHTY SIX and 0/100

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.

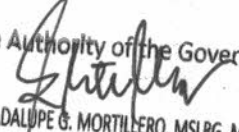
I hereby conform that NOTICE TO DELIVER shall be served to the PLACE OF DELIVERY stated herein three (3) days before the actual delivery of the item/s covered by this Purchase Order.

Conforme:


CHRYSLEER ARANGUEZ
 (Signature over printed name)

10/08/2020
 (Date)

Very truly yours,

By the Authority of the Governor EDWIN L. JUBAHIB
 Governor

 GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM
 Assistant Provincial Administrator (Administration)

The winning bidder shall be required to submit a warranty security/certificate during delivery of the item.

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.

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Period of Delivery: 15 working days

The award is based on Abstract No. **0820203051**
 dated August 19, 2020 under Bid No. B20200283
 opened on August 18, 2020

SEP 25 2020

FOR DNSTC GROUND&BUILDING MAINTENANCE-ELECTRICAL/LIGHTING SUPPLIES	SUB TOTAL P GRAND TOTAL P 291,986.00
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Gale Guadalupe Montillero
 GALE GUADALUPE MONTILLERO, MSLRG, MHRM
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