

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

PURCHASE ORDER

Supplier : ARCFLASH ELECTRICAL SUPPLY & HARDWARE MATERIALS

TR

Address: UNIT 6&7, CASSANDRA BLDG., VILLA ALEVIDA, INDANGAN, DAVAO CITY

PhilGEPS Registration No.: 267110

Tel./Fax No.: 09190045668 Registration Certificate: DTI

Req. Office: Provincial General Services Office

P.O. Number: 2023072499

O20230724997296C0AFC

Date: Jul 12, 2023 P.R. No.: 2023042568

Procurement mode: IRR Section 52.1b

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

Date of Delivery: Place of Delivery : PGSO Warehouse

Payment Term : ON ACCOUNT

Delivery Term: 10 Calendar Days

I.N.	Quantity/Unit	Item	Unit Cost	Amount
d.	20.00 pcs	7w T-8 led fluorescent tube daylight OMNI	180.00	3,600.00
2	20.00 pcs	15w t-8 led fluorescent tube daylight OMNI	240.00	4,800.00
3	20.00 pcs	5w E-27 led bulb (warm white) FIREFLY	90.00	1,800.00
4	25.00 pcs	12w E-27 led bulb daylight	130.00	2 250 00
5	10.00 pcs	23w E-27 led bulb daylight	340.00	3,250.00
6	30.00 pcs	20w E-27 led bulb daylight	295.00	3,400.00
7	45.00 pcs	9w E-27 led bulb daylight	110.00	8,850.00
8	25.00 pcs	13w E-27 led bulb daylight FSL 14W	150.00	4,950.00 3,750.00
9	25.00 pcs	plastic male plug bolt type	50.00	1.250.00
10	25.00 pcs	7w E-27 led bulb daylight OSTAR	90.00	1,250.00 2,250.00
11	1.00 roll	3.5mm THHN stranded wire HYPERTECH	3,700.00	3,700.00
12	15.00 pcs	CO 3 gang plate flush type (universal) ROYU	200.00	3,000.00
13	5.00 pc	4" LED Panel Circular downlight (DL)	320.00	1,600.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent

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:

FRANCIS GAMAD

Very truly yours.

(Signature over printed name) 2023

By the Authority of the Governor: dully.

EDWIN I. JUBAHIB Governor

(Date)

for every day of delay shall be imposed.

ENGR. JOSIE JEAN R. RABIANOZ, CE, MPA, ENP Provincial Administrator

This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial NOTE: Treasurer supported by this form to be attached to the voucher.

ALEJANDRO R. OMILA JR.



Republic of the Philippines

Province of Davao del Norte Government Center, Mankilam, Tagum City

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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
		FSL		Amount
14	5.00 pc	5" LED Panel Circular downlight (DL) FSL	390.00	1,950.00
15	5.00 pc	6" LED Panel Circular downlight (DL) FSL	450.00	2,250.00
16	5.00 pcs	60 amp circuit breaker device bolt-on	360.00	1,800.00
17	10.00 pcs	surface type CO (universal)	70.00	700.00
18	15.00 pc	Switch Box	55.00	825.00
19	5.00 pcs	door knob (heavy duty)	430.00	2,150.00
20	5.00 set	hinges #4 lose pin TOPGRADE	150.00	750.00
21	5.00 set	hinges #3 lose pin TOPGRADE	120.00	600.00
22	1.00 BOX	WELDING ROD NO. 6013 (20KGS/BOX) NIHON	2,330.00	2,330.00
23	5.00 pcs	aircon outlet plate flush type (universal) OSTAR	135.00	675.00
24	10.00 dozen	sandpaper #80	225.00	2,250.00
25	5.00 sets	30amp 2P circuit breaker bolt-on with enclosure 3R NEMA outdoor	970.00	4,850.00

for pgso building and maintenance supplies 2nd qtr use

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:

FRANCIS GAMAD

Very truly yours,

(Signature over printed name)

By the Authority of the Governor:

EDWIN I. JUBAHIB

Governor

te) ENGR. JOSE JEAN R. RABANOZ, CE, MPA, ENP

Propincial Administrator

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ALEJANDRO R. OMILA JR.



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

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Supplier: ARCFLASH ELECTRICAL SUPPLY & HARDWARE MATERIALS TR

Address: UNIT 6&7, CASSANDRA BLDG., VILLA ALEVIDA, INDANGAN. DAVAO CITY

dry screw for steel 11/2"

dry screw for wood 1"

PhilGEPS Registration No.: 267110

Tel./Fax No.: 09190045668 Registration Certificate: DTI

250.00 pcs

250.00 pcs

Date of Delivery:

27

28

Req. Office: Provincial General Services Office

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Date: Jul 12, 2023 P.R. No.: 2023042568

Procurement mode: IRR Section 52.1b

1.00

1.00

250.00

250.00

Payment Term : ON ACCOUNT Delivery Term: 10 Calendar Days Place of Delivery : PGSO Warehouse I.N. Quantity/Unit Item Unit Cost Amount 26 250,00 pcs tekscrew 2" 2.00 500.00

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

The award is based on Abstract No. 0620231904 created on June 13, 2023 under Quotation No. C20232555 opened on June 08, 2023

for pgso building and maintenance supplies 2nd qtr use Grand Total Amount in Words: SIXTY-EIGHT THOUSAND THREE HUNDRED GRAND TOTAL: ₱ 68,330.00 THIRTY AND XX / 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:

FRANCIS GAMAD

Very truly yours,

By the Authority of the Governor:

EDWIN I. JUBAHIB Governor

(Signature over printed name) 8/4/2023

ENGR. JOSIE/JEAN R. RABANOZ, CE, MPA, Enp

Provincial Administrator

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ALEJANDRO R. OMILA JR.