



PURCHASE ORDER

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

P.O. Number: 2023061972

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



O202306197258F752C0B

PhilGEPS Registration No. : **2015101234559649820**

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

Registration Certificate : **SEC**

Date : **Jun 07, 2023**

P.R. No. : **2023053146**

Procurement mode: **Section 52.1b**

Req. Office : **Provincial Sports and Youth Development Office**

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

Date of Delivery : 06-09-23 Payment Term : **ON ACCOUNT**

Delivery Term: **15 Calendar Days**

Place of Delivery : **PGSO Warehouse**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1.00 box	Copper Wire #22mm2 TW (heavy duty) Measurement: 150metters Color: Black THW PHELPS DODGE	33,455.00	33,455.00
2	1.00 box	Copper Wire #22mm2 TW (heavy duty) Measurement: 150metters Color: Blue THW PHELPS DODGE	33,455.00	33,455.00
3	1.00 box	Copper Wire #22mm2 TW (heavy duty) Measurement: 150metters Color: White THW PHELPS DODGE	33,455.00	33,455.00
4	1.00 box	Copper Wire #8.0mm2 TW (heavy duty) Measurement: 150 Metters 100M, THW PHELPS DODGE	8,280.00	8,280.00
5	1.00 UNIT	TQD 3P 150A	12,425.00	12,425.00
6	1.00 UNIT	TQD PANEL BOARD 6 BR.	7,650.00	7,650.00
7	6.00 Pcs	C.BREAKER 30A 2P BOLT ON G..E.	950.00	5,700.00
8	10.00 Pcs	Electrical Tape 3M (heavy duty)	60.00	600.00

For the use of PSYDO- For Repair of Electrical Lines connection- Street Light at DNCT.

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 :


CHRISLIR ANIEL B. RAMIREZ

(Signature over printed name)

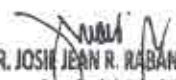
06-08-2023

(Date)

Very truly yours,

By the Authority of the Governor:

EDWIN I. JUBAHIB
Governor


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

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.



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The award is based on Abstract No. **0520231751** created on **May 31, 2023** under Quotation No. **C20232529** opened on **May 30, 2023**

For the use of PSYDO- For Repair of Electrical Lines connection- Street Light at DNCT.

Grand Total Amount in Words : **ONE HUNDRED THIRTY-FIVE THOUSAND TWENTY AND XX / 100**

GRAND TOTAL : **₱ 135,020.00**

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 :

(Signature over printed name)

06-08-23

(Date)

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