



PURCHASE ORDER

Supplier : **CHECKWAY ELECTROTECH**

P.O. Number: **2022115139**

Address : **G/F C&S BLDG. GANTE RD. PRK BAYNIHAN, MAGUGPO WEST, TAGUM CITY**



O20221151394DFEDD661

PhilGEPS Registration No. : **201908266811344189417**

Tel./Fax No. : **2189715**

Registration Certificate : **DTI**

Date : **Nov 18, 2022**

P.R. No. : **2022106857**

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

Req. Office : **Provincial Agriculturist'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 Calendar Days**

Place of Delivery : **PGSO Warehouse**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	2.00 box	8.0 mm 2 thk. cu. wire	8,708.00	17,416.00
2	3.00 box	5.5 mm 2 thhn/thwn, TN 10x	7,772.00	23,316.00
3	2.00 box	2.0 mm2 thhn/thwn, TN 12x	3,463.00	6,926.00
4	80.00 length	1/2" dia x3m, electrical UPVC pipe, PNS14	124.00	9,920.00
5	50.00 pc	1/2" dia. long elbow, PNS14	23.00	1,150.00
6	13.00 pc	PVC moulding 3/4" halfmoon	97.00	1,261.00
7	20.00 pc	ACU Tandem outlet wide series, 20A (WWA-401/WWR-111)	189.00	3,780.00
8	1.00 unit	Pullbox 10"x10" x10" gauge 16	1,283.00	1,283.00
9	15.00 pc	20A, 2pole, TQCGE, MCCB	963.00	14,445.00
10	6.00 pc	Electrical tape, 3m, big	84.00	504.00
11	2.00 pc	Rubber tape, 3m	540.00	1,080.00

Remarks :
DELIVERY:15-30 DAYS

The award is based on Abstract No. **1120225260** created on **November 03, 2022** under Quotation No. **20227310C** opened on **October 28, 2022**

For the use of PAGRO

Grand Total Amount in Words : **EIGHTY-ONE THOUSAND EIGHTY-ONE AND XX / 100**

GRAND TOTAL : **₱ 81,081.00**

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.

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 :

Lemuel A. Axtero
(Signature over printed name)

12/9/22
(Date)

Very truly yours,
By the Authority of the Governor:

Josie Jean R. Rabanoz
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.