

## PURCHASE ORDER

Supplier : **SCTECH ELECTRICAL & INDUSTRIAL SUPPLIES**

P.O. Number: **2022052425**

Address : **BRGY. TORIL, DAVAO CITY**



**202202152456F54**

PhilGEPS Registration No. : **2021082653907528750**

Date : **May 27, 2022**

Tel./Fax No. : **09173 170873**

P.R. No. : **2022021524**

Registration Certificate : **DTI**

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

Req. Office : **PEEDO - DDN Hospital (Carmen Zone)**

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

Date of Delivery : \_\_\_\_\_ Payment Term : **ON ACCOUNT**

Delivery Term: **30 Calendar Days**

Place of Delivery : **PGSO Warehouse**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	100.00 PC	FLOURESCENT TUBE 40 WATTS	109.00	10,900.00
2	100.00 PC	FLOURESCENT TUBE FST T8 18 WATTS LED	219.00	21,900.00
3	4.00 PC	LED FLASHLIGHT 100 WATTS	520.00	2,080.00
4	10.00 PC	POST LAMP 10"X10"	5,135.00	51,350.00
5	2.00 ROLL	THHN WIRE #12	5,534.00	11,068.00
6	5.00 ROLL	THHN WIRE #14	3,774.00	18,870.00
7	2.00 ROLL	THHN WIRE #8	13,249.00	26,498.00
8	2.00 ROLL	ROYAL CHORD FHIL FLEX #14 2X2	6,907.00	13,814.00
9	150.00 PC	BULB 22 WATTS	271.00	40,650.00
10	25.00 PC	ELECTRICAL TAPE	59.00	1,475.00
11	50.00 PC	AIRCON ADAPTOR	55.00	2,750.00
12	50.00 PC	MALE PLUG ELECTRICAL	38.00	1,900.00
13	50.00 PC	SURFACE TRIPLET CONVENIENCE OUTLET	73.00	3,650.00
14	50.00 PC	RECEPTACLE PLASTIC	51.00	2,550.00
15	20.00 BOX	STARTER 40 WATTS	390.00	7,800.00
16	50.00 PC	ORDINARY BULB 25 WATTS	136.00	6,800.00
17	10.00 PC	GI-PIPE #1 1/4	1,013.00	10,130.00
18	5.00 ROLL	CYCLONE WIRE 5FT 2X2	780.00	3,900.00
Sub-Total :				238,085.00

**PURCHASE OF MATERIALS FOR REPAIR AND MAINT OF DDNH-CARMEN ZONE**

**GRAND TOTAL : P 238,085.00**

Grand Total Amount in Words : **TWO HUNDRED THIRTY-EIGHT THOUSAND EIGHTY-FIVE 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 : JOANNE NAZARETTE C. TAMAYO  
(Signature over printed name)

Very truly yours,  
By The Authority of the Governor  
**EDWIN I. JUBAHIB**  
Governor

5/27/22  
(Date)

ANSELMO G. JONIO, MAPM, STB  
Executive Assistant IV

**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.

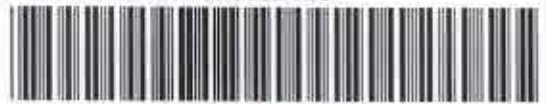


# PURCHASE ORDER

Supplier : **SCTECH ELECTRICAL & INDUSTRIAL SUPPLIES**

P.O. Number: 2022052425

Address : **BRGY. TORIL, DAVAO CITY**



202202152456F54

PhilGEPS Registration No. : **2021082653907528750**

Date : **May 27, 2022**

Tel./Fax No. : **09173170273**

P.R. No. : **2022021524**

Registration Certificate : **DTI**

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

Req. Office : **PEEDO - DDN Hospital (Carmen Zone)**

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

Date of Delivery : \_\_\_\_\_ Payment Term : **ON ACCOUNT**

Delivery Term: **30 Calendar Days**

Place of Delivery : **PGSO Warehouse**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
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Remarks :  
30 cal. days  
VAT INCLUSIVE  
NOTE:PLEASE SEE ATTACHED DETAILED PROPOSAL.

Green Procurement Terms and Conditions

**LEDS**

1. The suppliers shall supply products which are packaged in recyclable material.

The award is based on Abstract No. **0520222594** created on **May 23, 2022** under Quotation No. **20223225C** opened on **May 19, 2022**

Sub-Total : 0.00

<b>PURCHASE OF MATERIALS FOR REPAIR AND MAINT OF DDNH-CARMEN ZONE</b>	<b>GRAND TOTAL :</b>	<b>₱ 238,085.00</b>
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(Signature over printed name)

Very truly yours,

By The Authority of the Governor **EDWIN I. JUBAHIB**  
Governor

**8/15/22**  
\_\_\_\_\_  
(Date)

**ANSELMO G. JUNIO, MAPM, STB**  
Executive Assistant IV

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ALEJANDRO R. OMILA JR.