




PURCHASE ORDER

Supplier : ZJN DEVELOPMENT CONSTRUCTION & SUPPLY CORP.	P.O. Number: 2022062878
Address : CAMUS EXT BRGY 9-A DAVAO CITY	 O2022062878FA775D5A4
PhilGEPS Registration No. : 2017071481986219122	Date : Jun 23, 2022
Tel./Fax No. : 09461621946	P.R. No. : 2022042873
Registration Certificate : SEC	Procurement mode: Negotiated Procurement - Small Value Procurement
Req. Office : District 1	

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

Date of Delivery : _____	Payment Term : ON ACCOUNT	Delivery Term: 10 Calendar Days
Place of Delivery : PGSO Warehouse		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1.00 lot	JOB ORDER: Supply and Installation of 25KVA Transformer (OISC) Pole Mounted includes: - 1.00 set - 25KVA D.B. Dist. Transformer, 7620/13200; 120/240V, 60Hz, 1Ph, Copper Winding including Transformer and Pole Accessories. Includes also signed and sealed electrical plan.	150,000.00	150,000.00

Remarks :

TERMS AND CONDITIONS:

1. Please see PEO-PDPM Division for details.
2. Verify actual site condition and conduct actual measurement before fabrication and installation.
3. All materials must be pre-inspected by QC Electrical Engineer before fabrication and installation. Coordinate with Engr. Kim Pao J. Lu, Jr..
4. All electrical works shall be done under the direct and immediate supervision of a duly licensed Electrical Engineer.
5. The supplier shall commence work within three (3) calendar days after receipt of Notice to Commence Work from the Area Engineer.
6. Work duration is ten (10) calendar days.

The award is based on Abstract No. **0620223109** created on **June 22, 2022** under Quotation No. **20223945S** opened on **June 16, 2022**

For the Construction of Water System, Brgy. Pandapan, Tagum City, DDN	
Grand Total Amount in Words : ONE HUNDRED FIFTY THOUSAND AND XX / 100	GRAND TOTAL : ₱ 150,000.00

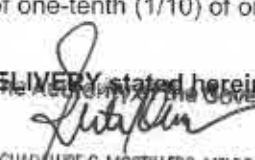
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

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 : 

 (Signature over printed name)
 7/12/22

 (Date)

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

GLOBERT M. GREGORIO