


PURCHASE ORDER

Supplier : ZULAR-AZ CONSTRUCTION AND SUPPLY INC.	P.O. Number: 2022115227
Address : B25 L12 DECA HOMES PHASE II, INDANGAN BUHANGIN DAVAC CITY	 O2022115227C8FAEEAA1
PhilGEPS Registration No. : 2020012070626441740	Date : Nov 10, 2022
Tel./Fax No. : 082-291-6615	P.R. No. : 2022095820
Registration Certificate : SEC	Procurement mode: Competitive Bidding

Req. Office : **Provincial Veterinarian'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 Working Days
Place of Delivery : PGSO Warehouse		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	5.00 SET	SOLAR LED LIGHT 500W IP67 (FLOOD/STREET LIGHT) HEAVY DUTY WATEWRPROOF WATTAGE: 45W 100W 200W 500W SOLAR PANEL: POLYCRYSTALLINE LIGHT SOURCE: HIGH BRIGHTNESS LED SMD COLOR TEMPERATURE : 5500-6500K/ DAYLIGHT MATERIAL: 100% DIE-CAST ALUMINUM ALLOY BEAM ANGLE : 120 DEGREES LIFETIME : 50,000 HOURS IP RATING: IP 66/67 OUTDOOR (WATER RESISTANT, GOOD FOR OUTDOOR USE) BATTERY LIFE : 2X BATTERY UP TO 8-15 HOURS POWER: 500W LAMP SIZE: 270*350MM LAMP BEADS: 286LED (5730) BATTERY CAPACITY: 80000 MAH (32650) DISCHARGE TIME: 10-15 HOURS (OPTIONAL) LINE LENGHT: 5M*0.30 SQ MTR	9,800.00	49,000.00
2	10.00 UNITS	RECHARGEABLE FLASH LIGHTS (50K LUMENS) HEAVY DUTY & BRANDED	3,500.00	35,000.00
3	2.00 UNIT	WEIGHING SCALE 60-100 KG CAPACITY (HEAVY DUTY & BRANDED) FLAT SCALE COMMERCIAL MECHANICAL	10,350.00	20,700.00

FOR THE USE IN THE LIVESTOCK AND POULTRY MULTIPLIER FARM IN TALAINGOD

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 : MA. HELEN B. ARANGUEZ Very truly yours,
(Signature over printed name) By the Authority of the Governor: **EDWIN I. JUBAHIB**
12/20/2022 Governor
(Date) ENGR. JOSIE JEAN R. RABANOZ, 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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Address: B25 L12 DECA HOMES PHASE II, INDANGAN BUHANGIN DAVAO CITY	Date: Nov 10, 2022 P.R. No.: 2022095820 Procurement mode: Competitive Bidding
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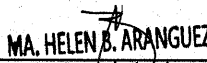
I.N.	Quantity/Unit	Item	Unit Cost	Amount
		WEIGHING SCALE FLAT PLATE WORLD STANDARD		
4	2.00 UNIT	MECHANICAL DIAL SPRING SCALE 10-15KG CAPACITY (HEAVY DUTY & BRANDED)	3,800.00	7,600.00
5	5.00 ROLLS	RANGE NET (1/2 MESH) HEAVY DUTY 9FT, 50MTR/ROLL	14,500.00	72,500.00
6	2.00 PCS	AXE (METAL HANDLE) 430MMX1000G	2,100.00	4,200.00
7	2.00 UNITS	STAINLESS KNAPSACK SPRAYER (MANUAL)	4,345.00	8,690.00
8	5.00 UNITS	HOLE DIGGER (HEAVY DUTY & BRANDED)	1,430.00	7,150.00
9	2.00 ROLL	ORCHID NET (80% SUN SHADE, 8FT DOUBLE WIDTH)	8,800.00	17,600.00
10	10.00 PCS	PLASTIC DRUM, FOOD GRADE, 200 LITERS	2,340.00	23,400.00
11	200.00 KLS	OLD NEWSPAPER	95.00	19,000.00
12	1.00 UNIT	EARTH AUDEER DRILL MACHINE WITH 4CM, 10CM 20CM DRILL BITS)	26,000.00	26,000.00
13	20.00 METER	GALVANIZED STEEL 304 STAINLESS STEEL CHAIN (KADINA) 2MM 3MM 4MM 6MM	178.00	3,560.00
14	50.00 PCS	BRASS PADLOCKS 35-45MM	455.00	22,750.00
15	10.00 UNIT	ALL STEEL SHOVEL (SPADE)	490.00	4,900.00
16	5.00 PCS	SHARPENING STONE	206.00	1,030.00

FOR THE USE IN THE LIVESTOCK AND POULTRY MULTIPLIER FARM IN TALAINGOD

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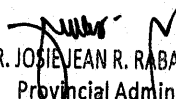
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 (Signature over printed name)

12/22/2022
 (Date)

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Governor


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P.O. Number: **2022115227**

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



O2022115227C8FAEEAA1

PhilGEPS Registration No. : **2020012070626441740**

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

Registration Certificate : **SEC**

Date : **Nov 10, 2022**

P.R. No. : **2022095820**

Procurement mode: **Competitive Bidding**

Req. Office : **Provincial Veterinarian's Office**

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Place of Delivery : **PGSO Warehouse**

Delivery Term: **15 Working Days**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
17	5.00 PCS	SHOVEL, FLAT HEAVY DUTY	390.00	1,950.00
18	2.00 PCS	WHEELBARROW, HEAVY DUTY	6,000.00	12,000.00
19	250.00 PCS	INCANDESCENT BULB, 100W	80.00	20,000.00
20	10.00 PCS	MARINE PLYWOOD, 3/4 MM	2,015.00	20,150.00
21	10.00 UNIT	GRASSHOOK (SANGGOT) METAL HANDLE HEAVY DUTY	290.00	2,900.00
22	10.00 ROLL	UV PLASTIC, 150 MICRONS (9FTX50m)	8,500.00	85,000.00

Green Procurement Terms and Conditions

LEDS

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

The award is based on Abstract No. **1020225036** created on **October 26, 2022** and resolved on **November 10, 2022** under Quotation No. **20226317B** opened on **October 24, 2022**

FOR THE USE IN THE LIVESTOCK AND POULTRY MULTIPLIER FARM IN TALAINGOD

Grand Total Amount in Words : **FOUR HUNDRED SIXTY-FIVE THOUSAND EIGHTY AND XX / 100**

GRAND TOTAL : **₱ 465,080.00**

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