



PURCHASE ORDER

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

P.O. Number: **2022125539**

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



O20221255398ECEFAEE6

PhilGEPS Registration No. : **2020012070626441740**

Date : **Dec 07, 2022**

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

P.R. No. : **2022106731**

Registration Certificate : **SEC**

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

Req. Office : **PEO - Engineering and Infrastructures**

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	30.00 pc	LED circular Downlight, LLRC-10WDL,220V-240V 60HZ	645.00	19,350.00
2	6.00 pc	LED circular Downlight, LLRC-15WDL,220V-240V 60HZ	770.00	4,620.00
3	30.00 pc	LED A72 Bulb, LLA72E27-15WDL,220V-240V60HZ,1300 Lumens	318.00	9,540.00
4	15.00 set	LED T8 Superlax Lamp Tube, LT8S-20WDL,220V-240V,60HZ,G13,1200 Lumens	645.00	9,675.00
5	2.00 set	LED Pannel Recessed Mounted, 600mm x 600mm, Daylight, 40WATTS, LP660-40WDL	2,565.00	5,130.00
6	10.00 pc	Electrical Tape , 3M Big	80.00	800.00
7	1.00 box	3.5MM2 THHN/THWN, TN12x,Cu Wire	6,278.00	6,278.00
8	1.00 BOX	8.0MM2 THW CU WIRE, TN08X, CU WIRE	9,180.00	9,180.00
9	2.00 UNIT	30A,2P,TQCE, MCCB WITH NEMA 3R ENCLOSURE	1,620.00	3,240.00
10	2.00 UNIT	30A,2P,TQC6E,MCCB	974.00	1,948.00
11	2.00 UNIT	60A, 2P, TQC6E,MCCB	1,323.00	2,646.00
12	3.00 PC	HEAVY DUTY GROUND PLUG 20A, WHG =008	115.00	345.00
13	3.00 PC	SURFACE 4 GANG CONVENIENCE OUTLET 10A, 250V, WSO-004	338.00	1,014.00

For use of Provincial engineers Office

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
(Signature over printed name)

12/21/22
(Date)

Very truly yours,

By the Authority of the Governor:

EDWIN I. JUBAHIB
Governor

ENGR. JOSIE JEAN R. BABANOS, 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.

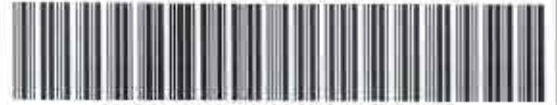


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Place of Delivery : **PGSO Warehouse**

Delivery Term: **15 Working Days**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
14	8.00 SET	DUPLEX UNIVERSAL OUTLET W/ GROUND 16A, WWG-402 AND PLATES & SCREW	270.00	2,160.00
15	3.00 SET	2 GANG SWITCH, WWS-214, ILLUMINATED WITH PLATE & SCREW	258.00	774.00

Remarks :
15 working

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. **1120225254** created on **November 03, 2022** under Quotation No. **20227266C** opened on **October 28, 2022**

For use of Provincial engineers Office

Grand Total Amount in Words : **SEVENTY-SIX THOUSAND SEVEN HUNDRED AND XX / 100**

GRAND TOTAL :

₱ 76,700.00

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MA. HELENA ARANGUEZ

(Signature over printed name)

12/21/2022
(Date)

Very truly yours,

By the Authority of the Governor:

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