

JAYS BUILDER MARKETING
 270 A Saavedra St. Sta. Maria, Zamboanga City
 Contact No. 991-0711 / 991-9185

PR NO.: **S3-LUU24-004**
 PR DATE: **23 September, 2024**

DELIVER PERIOD: WITHIN 30 DAYS
 FROM DATE OF RECEIPT OF THIS ORDER

TERMS: 30 DAYS UPON DELIVERY AND SUBMISSION OF ALL DOCUMENTS
 STATED AT THE BACK HEREOF / COD / PREPAYMENT

DELIVER POINT: **PLANTSITE / LUUK DPP
 LUUK, SULU**

REQUISITIONER: **J.B.E. ABDURAHMAN**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY	UNIT OF MEASURE	UNIT PRICE (P)	AMOUNT (P)
1	1	SUPPLY AND DELIVERY OF FIRE EXTINGUISHER FOR LUUK DPP	1	LOT	78,839.27	78,839.27
		PARTICULARS:				
1	1	1 FIRE EXTINGUISHER 10LBS, ABC DRY CHEMICAL, RED, 3 YEAR EXPIRATION, REFILLABLE	5	UNIT	4,910.71	24,553.55
2	2	2 FIRE EXTINGUISHER 10LBS HCFC 123, GREEN, 3 YEARS EXPIRATION, REFILLABLE	4	UNIT	8,928.57	35,714.28
3	3	3 FIRE EXTINGUISHER, REFILL, REFILL 10LBS ABC DRY CHEMICAL	4	UNIT	4,642.86	18,571.44
					COST OF GOODS.....P	78,839.27
					TAX 12%.....	9,460.73
					TOTAL AMOUNT.....P	88,300.00

ADDITIONAL TERMS & CONDITIONS:

1. Delivery shall be accompanied with Certificate of Warranty.
2. Upon acceptance, a warranty shall be required either by retention money or special bank guarantee equivalent to five percent (5%) of the contract price.

THIS ORDER IS SUBJECT TO THE TERMS & CONDITIONS PRINTED AT THE BACK HEREOF: ➡

<p>CC GL OE WO JO</p> <p><u>6682027</u> <u>512</u> <u>670</u></p> <p>FUNDS AVAILABLE</p> <p><i>[Signature]</i></p> <p>ANNABELLE E. OGA Financial Specialist <u>2.15.24</u></p>	<p>Pambansang korporasyon Sa Elektrisidad</p> <p>BY <i>[Signature]</i></p> <p>CONRAD D. ISAHAC MANAGER, SPUG-WMOD AUTHORIZED SIGNATURE</p>	<p>Please signify your acceptance and agreement with this P.O. By signing below:</p> <p><i>[Signature]</i></p> <p>CONFORME: <u>JOEL R. MEJIA</u> POSITION: <u>GEN. MANAGER</u> DATE: <u>FEB. 15, 2024</u></p>
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OFFICE ADDRESS:
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 ZAMBOANGA CITY

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