




PURCHASE ORDER

Supplier : GC TECH	P.O. Number: 2025030441
Address : GELLANGARIN BLDG., PUROK 8-C, CURVADA MAGDUM 8100 CITY OF TAGUM (CAPITAL) DAVAO DEL NORTE PHILIPPINES	 O2025030441AFE9FB2AC
TIN: 175-519-763-00000	Date : Mar 10, 2025
PhilGEPS Registration No. : 20190638482318601157	P.R. No. : 2025010518
Tel./Mobile/Fax No. : 09752866657	Procurement mode: Shopping B (Regular Purchase)
Registration Certificate : DTI	
Req. Office : Provincial General Services Office	


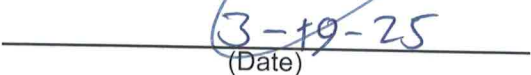

Gentlemen: Please furnish this office the following articles subject to terms and conditons contained herein:

Date of Delivery : _____	Payment Term : ON ACCOUNT	Delivery Term: 15 Working Days
Place of Delivery : PGSO Warehouse		Partial delivery NOT ALLOWED

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	38.00 UNIT	Outdoor solar LED light with solar panel 600W Solar Street Lights w/ specs as follows: Legitimacy: The product must have DOE Certification Solar Panel: 6V 50W Poly Battery: 3.2V 48000 MaH life PO4 LED Qty: 671 pcs LED Chip: SMD 5730 CCT: 6000-8000K Installation Height: 4-6 meters Bracket: 620mm long Discharge Lighting Time: 24 hours Solar Panel Size: 670 x 445mm Materials: Aluminum Tempered Glass flying lighting	15,900.00	604,200.00

Remarks :
one (1) year warranty
Green Procurement Terms and Conditions

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


INSTALLATION OF STREETLIGHTS WITH SOLAR PANELS (PHASE II)	
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)  (Date)	Very truly yours,  EDWIN I. JUBAHIB Governor (Date)

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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The award is based on Abstract No. **0220250324** created on **February 24, 2025** under
Quotation No. **C20250400** opened on **February 20, 2025**

INSTALLATION OF STREETLIGHTS WITH SOLAR PANELS (PHASE II)	
Grand Total Amount in Words : SIX HUNDRED FOUR THOUSAND TWO HUNDRED AND XX / 100	GRAND TOTAL : ₱ 604,200.00

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.

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Conforme :	Very truly yours,
 (Signature over printed name)	 Governor
 (Date)	 (Date)

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ALEJANDRO R. OMILA JR.