

**Republic of the Philippines**  
**Province of Davao del Norte**  
 Government Center, Mankilam, Tagum City

**PURCHASE ORDER**

Supplier : <u>ZULAR-AZ CONSTRUCTION AND SUPPLY, INC</u>	P.O. No. : <u>2021052164</u>
PhilGEPS Registration No. : <u>2015-151734</u>	Date : <u>May 24, 2021</u>
Address : <u>BLK.25, L12 DECAHOMES SUBD. PH II, INDANGAN, BUHANGIN, D.C.</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>0920-913-7881</u>	P.R. No. : <u>21042545</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: **PROVINCIAL SPORTS & YOUTH DEV'T.OFFICE**

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

Place of Delivery <u>PSYDO</u>	Delivery Term: <u>5Calendar Day/s</u>
Date of Delivery: <u>6/9/21</u> Payment Term : <u>ON ACCOUNT</u>	

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	5 - 15 pcs	Marine ply wood 3/4	1,820.00	27,300.00
2	10 - 15 pcs	Marine plywood 10mm - 9.5-10.0mm	1,144.00	17,160.00
3	2 pcs	Lawaan wood 1x4x8	132.00	264.00
4	8 pcs	Drawer & Cabinet Hadle # 6" - KYK	72.00	576.00
5	10 pcs	Drawer & Cabinet Hadle # 4" - HAUSMAN	286.00	2,860.00
6	1 pc	Drawer & Cabinet Hadle # 8" - HAUSMAN	501.00	501.00
7	8 pair	Roller guide 14" - HOME AIDE 3 SECTION	403.00	3,224.00
8	30 pcs	Consel Hinges - HAUSMAN	202.00	6,060.00
9	1 qrts	Stickwel	150.00	150.00
10	2 kls	Finishing Nails # 2 1/2	91.00	182.00
11	2 kls	Finishing Nails # 2	91.00	182.00
12	4 pcs	Door swing Hinger #3" - DOUBLE ACTION	364.00	1,456.00
13	15 - 35 bags	Cement - HOLCIM	271.00	9,485.00
14	10 - 30 pcs	Corrugated Bar 10mm standard size	208.00	6,240.00

*For Repair and Maintenance of Building and Other structures at DNSTC*

GRAND TOTAL :P 75,640.00

Grand Total Amount in Words : **SEVENTY FIVE THOUSAND SIX HUNDRED FORTY and 0/100**

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:

Very truly yours,

  
 (Signature over printed name)

6/9/21  
 (Date)

By the Authority of the Governor: **EDWIN I. JUBAHIB**  
 Governor

  
**GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM**  
 Assistant Provincial Administrator (Administration)

**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.

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*Note:*

*5 days delivery period*

*Please indicate brand and price of per item.*

*Please refer to PSYDO*

The award is based on Abstract No. 0520212075  
 dated May 12, 2021 under Quotation No. C20212089  
 opened on May 06, 2021


<i>For Repair and Maintenance of Building and Other structures at DNSTC</i>	SUB TOTAL : P
	GRAND TOTAL : P <u>75,640.00</u>

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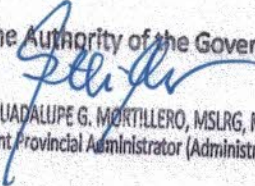
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