

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> PhilGEPS Registration No. : <u>2015-151734</u> Address : <u>BLK.25, L12 DECAHOMES SUBD. PH II, INDANGAN, BUHANGIN, D.C.</u> Tel / Fax #: <u>0920-913-7881</u> Registration Certificate : <u>DTI</u>	P.O. No. : <u>2021062416</u> Date : <u>June 09, 2021</u> Mode of Procurement : <u>Shopping</u> P.R. No. : <u>21042456</u>
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Req. Off.: **PROVINCIAL ENGINEER'S OFFICE**

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

Place of Delivery <u>PGSO Warehouse</u> Date of Delivery: _____ Payment Term : <u>ON ACCOUNT</u>	Delivery Term: <u>15 Working Day/s</u>
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Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	31 kg.	4" CW Nails	65.00	2,015.00
2	3 pcs.	Hard Hat with Ratchet Adjustment (White)	472.00	1,416.00
3	6 pcs.	Hard Hat with Ratchet Adjustment (Yellow)	472.00	2,832.00
4	6 pairs	Rubber Boots	472.00	2,832.00
5	9 pcs.	Reflective Tape Safety Vest with Buckle (Yellow Green)	267.00	2,403.00
6	6 pairs	Cotton Knitted Construction Gloves with Orange Rubber	50.00	300.00
7	236 pcs.	10mmØ x 6.0m RSB (Grade 33)	217.00	51,212.00
8	16 pcs.	12mmØ x 6.0m RSB (Grade 33)	312.00	4,992.00
9	19 kg.	#16 G.I. Tie Wire	80.00	1,520.00
10	6 pcs.	1.20m x 2.40m x 5mm Ordinary Plywood, Type II with PS Markings	444.00	2,664.00
11	5 kg.	2½" CW Nails	72.00	360.00
12	5 kg.	1½" CW Nails	75.00	375.00

Improvement of Various Provincial Road within District 2-DDN (B.E. Dujali, Carmen, Sto. Tomas)

SUB TOTAL : P 72,921.00

Grand Total Amount in Words :

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,

MAR ARANGUEZ
 (Signature over printed name)

07-02-2021
 (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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Item No.	Quantity/Unit	Description	Unit Cost	Amount
13	7 pcs.	12mmØ x 6.0m DRB	312.00	2,184.00
14	10 pcs.	10mmØ x 6.0m DRB	217.00	2,170.00
15	197 bags	Portland Cement	260.00	51,220.00

TERMS AND CONDITIONS:

A. For All RSB/DRB/DSB except 8mm RSB:

1. Please coordinate with Quality Control (Q.C.) Engineer for the conduct of Quality Test through Universal Testing Machine (UTM) at the expense of the winning establishment.

B. For Cement:

1. Winning supplier must submit Mill Certificate.

CARMEN

- Basa-Tubod Provincial Road
 - Jct.Highway-Ising-Magsaysay Provincial Road

B.E. DUJALI

- Cabay-angan-Esperanza Provincial Road
 - Dujali-New Casay Provincial Road

Improvement of Various Provincial Road within District 2-DDN (B.E. Dujali, Carmen, Sto.Tomas)	SUB TOTAL : P 55,574.00 GRAND TOTAL : P 128,495.00
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Grand Total Amount in Words : **ONE HUNDRED TWENTY EIGHT THOUSAND FOUR HUNDRED NINETY FIVE 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.

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Conforme:

Very truly yours,

MAR TARANGUEZ
 (Signature over printed name)

07-02-2021
 (Date)

By the Authority of the Governor:

EDWIN I. JUBAHIB
 Governor

Gale Guadalupe G. Mortillero
 Assistant Provincial Administrator (Administration)

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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>21042456</u>
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STO. TOMAS

- Jct. Highway-Balagunan Provincial Road
- Jct. Highway-Bugtong Lubi-Balagunan Provincial Road
- Pantaron-Mugas Provincial Road
- Jct. Bdry. Tagum-Talomo Provincial Road

15 WORKING DAYS DELIVERY

The award is based on Abstract No. 0520212269
 dated **May 29, 2021** under Quotation No. C20212352
 opened on **May 27, 2021**

<i>Improvement of Various Provincial Road within District 2-DDN (B.E. Dujali, Carmen, Sto. Tomas)</i>	SUB TOTAL : P
	GRAND TOTAL : P 128,495.00

Grand Total Amount in Words : **ONE HUNDRED TWENTY EIGHT THOUSAND FOUR HUNDRED NINETY FIVE 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,

MARGARITA ARANGUEZ
 (Signature over printed name)

07/02/2021
 (Date)

By the Authority of the Governor:

EDWIN I. JUBAHIB
 Governor

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

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