

**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>2021093911</u>
PhilGEPS Registration No. : <u>2015-151734</u>	Date : <u>September 17, 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>21084432</u>
Registration Certificate : _____	

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>	Delivery Term: <u>15 Working Day/s</u>
Date of Delivery: _____ Payment Term : <u>ON ACCOUNT</u>	

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	79 pcs.	12mmØ x 6.0m DRB (Grade 33)	293.00	23,147.00
2	255 pcs.	10mmØ x 6.0m DRB (Grade 33)	202.00	51,510.00
3	6 pcs.	16mmØ x 6.0m DRB (Grade 40)	514.00	3,084.00
4	31 kg.	#16 G.I. Tie Wire	85.00	2,635.00
5	24 pcs.	Hacksaw Blade, Class A	47.00	1,128.00
6	134 bags	Portland Cement	270.00	36,180.00
7	10 pcs.	1/2" thick x 4' x 8' Marine Plywood	910.00	9,100.00
8	15 kg.	3" CW Nails	73.00	1,095.00
9	10 kg.	2 1/2" CW Nails	75.00	750.00
10	10 kg.	1 1/2" CW Nails	78.00	780.00
11	15 pcs.	4.5mm x 50mm x 50mm x 6.0m Angle Bar	1,534.00	23,010.00
12	20 pcs.	3.2mm Welding Rod	156.00	3,120.00

**TERMS AND CONDITIONS:**

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

Hardware for the Slope Protection along San Miguel-Moslog-Kinamayan (Revised), Sto. Tomas, DDN	GRAND TOTAL : P <b>155,539.00</b>
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Grand Total Amount in Words : **ONE HUNDRED FIFTY FIVE THOUSAND FIVE HUNDRED THIRTY NINE 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,

MA. HELEN B. ARANGUEZ

(Signature over printed name)

10/08/21

(Date)

By the Authority of the Governor:

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

EDWIN I. JUBAHIB  
 Governor

**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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*B. For Cement:*

*- Winning supplier must submit Mill Certificate.*

**DELIVERY PERIOD : 15 WORKING DAYS**

The award is based on Abstract No. 0920213852  
 dated September 13, 2021 under Quotation No. C20214157  
 opened on September 09, 2021

Hardware for the Slope Protection along San Miguel-Moslog-Kinamayan (Revised), Sto. Tomas, DDN	SUB TOTAL : P
	GRAND TOTAL : P <span style="float: right;">155,539.00</span>

Grand Total Amount in Words : ONE HUNDRED FIFTY FIVE THOUSAND FIVE HUNDRED THIRTY NINE and 0/100

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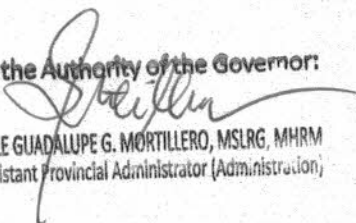
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Very truly yours,

MA. HELEN B. BRANGUEZ  
 (Signature over printed name)

10/08/21  
 (Date)

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