


PURCHASE ORDER

Supplier : ZULAR-AZ CONSTRUCTION AND SUPPLY INC.	P.O. Number: 2021110230
Address : DAVAO CITY	 202110053829DB9
PhilGEPS Registration No. : 2020012070626441740	Date : Nov 02, 2021
Tel./Fax No. : 082-291-6615	Mode of Procurement : Shopping
Registration Certificate : SEC	P.R. No. : 2021100538
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	

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	126.00 pcs	10mm x 6m Def Bar	208.00	26,208.00
2	1.00 roll	#16 Tie Wire	85.00	85.00
3	10.00 pcs	3/16 x 2" x 2" Angular Bar	904.00	9,040.00
4	10.00 sheets	10	1,560.00	15,600.00
5	10.00 kls	4" cwn	71.00	710.00
6	8.00 kls	2 1/2" cwn	76.00	608.00
7	8.00 kls	1 1/2"	78.00	624.00
8	10.00 sheets	3.5mm x 2" x 2" Steel Matting, GI	637.00	6,370.00
9	4.00 gals	DV 72-10 Anti-Corrosive Metal Primer	546.00	2,184.00
10	1.00 pc	Baby Roller (cotton)	52.00	52.00
11	1.00 pc	2" Paint Brush (Hippo)	33.00	33.00
12	4.00 gals	DV-470 Silver Aluminum	845.00	3,380.00

Remarks :
15 WORKING DAYS

The award is based on Abstract No. **1020210226** dated **October 22, 2021** under Quotation No. **20217143C** opened on **October 21, 2021**

Sub-Total : 64,894.00

For Construction of Drainage Canal Project (Drainage Canal from HOJ - BIR)	GRAND TOTAL : ₱ 64,894.00
Grand Total Amount in Words : SIXTY-FOUR THOUSAND EIGHT HUNDRED NINETY-FOUR AND XX / 100	

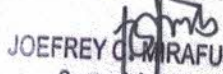
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

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 : 

 (Signature over printed name)
11/17/2021

 (Date)

Very truly yours,

JOEFREY C. MIRAFUENTES, MPA
 Supervising Adm. Officer
EDWIN T. JOBABIB
 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.

ALEJANDRO R. OMILA JR.