

Republic of the Philippines

Province of Davao del Norte Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier: ZULAR-AZ CONSTRUCTION AND SUPPLY INC.

Address : DAVAO CITY

PhilGEPS Registration No.: 2020012070626441740

Tel./Fax No.: 082-291-6615 Registration Certificate: SEC

Place of Delivery: PGSO Warehouse

Req. Office: District 2

P.O. Number: 2021120784



Date: Dec 01, 2021

Mode of Procurement : Shopping

P.R. No.: 2021101540

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

Date of Delivery: Payment Term : ON ACCOUNT

Delivery Term: 15 Working Days

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	607.00 bags	Portland Cement	260.00	157,820.00
2	123.00 pcs.	12mmØ x 6.00m RSB (Grade 40)	358.00	44,034.00
3	384.00 pcs.	10mmØ x 6.00m RSB (Grade 40)	247.00	94,848.00
4	9.00 pcs.	3mm thk x 50mm x 50mm x 6.00m Angle Bar	904.00	8,136.00
5	40.00 pcs.	Hacksaw Blade (Class A)	48.00	1,920.00
6	80.00 kg.	#16 G.I. Tie Wire	85.00	6,800.00
7	10.00 pcs.	3" x 3.00m PVC Pipe (S-900)	325.00	3,250.00
8	3.00 pcs.	2" x 3.00m PVC Pipe (S-900)	234.00	702.00
9	24.00 pcs.	0.40mm thk. x 1.20m x 2.40m Corrugated G.I. Sheet	482.00	11,568.00
10	12.00 pcs.	18mm thick x 4' x 8' Plywood with PS Markings	1,404.00	16,848.00
11	10.00 pcs.	5mm thick x 1.20m x 2.40m Marine Plywood with PS Markings	585.00	5,850.00
12	71.00 kg.	4" CW Nails	72.00	5,112.00
13	70.00 kg.	3" CW Nails	73.00	5,110.00
14	54.00 kg.	2 ½" CW Nails	75.00	4,050.00
15	10.00 pcs.	Rubber Pail	78.00	780.00

366,828.00 Sub-Total:

For the Road Upgrading/Improvement of Maligaya-New Camiling Provincial Road w/ Bridge Component (Furtherance)

GRAND TOTAL:

₱ 366,828.00

Grand Total Amount in Words:

THREE HUNDRED SIXTY-SIX THOUSAND EIGHT HUNDRED TWENTY-EIGHT 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:

ARANGUEZ nature over printed name)

2021 (Date)

Very truly yours, By the Authority of the Governor:

EDWIN I. JUBAHIB ENGR. JOSIE FAN R. RABANOZ, MPA, ENP GOVERNOR

Provincial Administrator

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This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial NOTE: Treasurer supported by this form to be attached to the voucher.

DOMINGO C. DALIGDIG III



Republic of the Philippines

Province of Davao del Norte Government Center, Mankilam, Tagum City

PURCHASE ORDER

P.O. Number: 2021120784 Supplier: ZULAR-AZ CONSTRUCTION AND SUPPLY INC. Address : DAVAO CITY Date: Dec 01, 2021 PhilGEPS Registration No.: 2020012070626441740 Mode of Procurement: Shopping Tel./Fax No.: 082-291-6615 P.R. No.: 2021101540 Registration Certificate: SEC Req. Office: District 2 Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein: Payment Term: ON ACCOUNT Date of Delivery: Delivery Term: 15 Working Days Place of Delivery : PGSO Warehouse **Unit Cost** Amount Quantity/Unit I.N. Remarks 15 WORKING DAYSTERMS AND CONDITIONS: A. Cement 1. Please coordinate with PEO - Quality Assurance and Control Division (QACD) for the conduct of Cement Quality Test at the expense of the winning supplier. 2. Supplier must submit material sample to PEO Quality Assurance and Control Division prior to the delivery for testing. 3. The supplier should shoulder the expenses for material testing. B. 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. No. 1120210833 dated November 25, 2021 under Quotation The award is based on Abst No. 20217983C opened on November 18, 2021 0.00 Sub-Total: ₱ 366,828.00 For the Road Upgrading/Improvement of Maligaya-New Camiling Provincial Road **GRAND TOTAL:** w/ Bridge Component (Furtherance) THREE HUNDRED SIXTY-SIX THOUSAND EIGHT HUNDRED TWENTY-EIGHT AND XX / 100 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. Very truly yours, Conforme: By the Authority of the Governor: ANGUEZ **EDWIN I. JUBAHIB** Signature over printed name) mul -Governor ENGR. JOSIE EAN R. RABANOZ, MPA, ENP

DOMINGO C. DALIGDIG III

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Provincial Administrator

NOTE:

(Date)

Treasurer supported by this form to be attached to the voucher.