DOMING

Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : ZULAR-AZ CONSTRUCTION AND SUPPLY, INC.

P.O. No. : 2021094120

PhilGEPS Registration No. : 2015-151734

Date : <u>September 06, 2021</u>

Address

: BLK.25, L12 DECAHOMES SUBD. PH II, INDANGAN,

Mode of Procurement: Shopping

BUHANGIN, D.C.

Tel / Fax #: 0920-913-7881

Registration Certificate

P.R. No. : _21084310

Req. Off.: PEO - 1st (Central District)

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

Place of Delivery PGSO Warehouse

Date of Delivery: 1-2-202 Payment Term : ON ACCOUNT

Delivery Term: 15 Working Day/s

118,000.00

Item No. 1

Quantity/Unit

1 unit

Description

Unit Cost

Amount

118,000.00

Complete Set with 10.0HP Diesel Engine

15 WORKING DAYS

1 Bagger Mixer

The award is based on Abstract No. 0920213766 dated September 06, 2021 under Quotation No. C20213968 opened on September 02, 2021

REHAB. OF BIGA BRIDGE (Slope Protection) Gupitan Kapalong DDN

GRAND TOTAL : P

118,000.00

Grand Total Amount in Words :

ONE HUNDRED EIGHTEEN THOUSAND 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. Very truly yours,

Conforme:

over printed name)

(Date)

the Authoriti

EDWIN I. JUBAHIB

ALE GUADALUPE G/WUNTILLERD, MSLRG, MHRM istor: Province 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