


PURCHASE ORDER

Supplier: ZULAR-AZ CONSTRUCTION AND SUPPLY INC. Address: B25 L12 DECA HOMES PHASE II, INDANGAN BUHANGIN DAVAO CITY PhilGEPS Registration No.: 2015101234559649820 Tel./Fax No.: 082-291-6615 Registration Certificate: SEC	P.O. Number: 2023062000  O2023062000FAC7123BC Date: Jun 13, 2023 P.R. No.: 2023052821 Procurement mode: Section 52.1b
Req. Office: PEEDO - RCPC and CHB Making	

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

Date of Delivery: _____ Payment Term: ON ACCOUNT Place of Delivery: On site	Delivery Term: 15 Calendar Days
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1,200.00 Bags	Cement, Excel Portland Net Weight: 40 kg per bag MEGGA	225.00	270,000.00

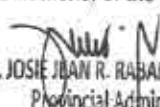
The award is based on Abstract No. **0620231822** created on **June 05, 2023** under Quotation No. **C20232431** opened on **June 01, 2023**

For the fabrication of culverts and hollow blocks of different sizes in PEEDO - RCPC and CHB Making Division for the 4th quarter of 2023

Grand Total Amount in Words: TWO HUNDRED SEVENTY THOUSAND AND XX / 100	GRAND TOTAL: ₱ 270,000.00
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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) _____ (Date)	Very truly yours, By the Authority of the Governor:  ENGR. JOSIE JUAN R. RABANOZ, CE, MPA, EnP Provincial Administrator
	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.

ALEJANDRO R. OMILA JR.