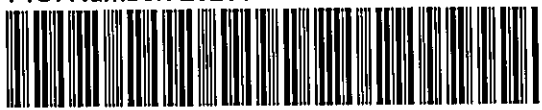




PURCHASE ORDER

Supplier : ZULAR-AZ CONSTRUCTION AND SUPPLY INC.	P.O. Number: 2023093490
Address : B25 L12 DECA HOMES PHASE II, INDANGAN BUHANGIN DAVAO CITY	 020230934907E0EAA442
PhilGEPS Registration No. : 2015101234559649820	Date : Sep 21, 2023
Tel./Fax No. : 09189656899	P.R. No. : 2023084951
Registration Certificate : SEC	Procurement mode: Shopping B (Regular Purchase)
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: 10 Calendar Days
Place of Delivery : PGSO Warehouse		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	10.00 boxes	T-8 led flourescent tube daylight 48" (16w)	238.00	2,380.00
2	2.00 boxes	5.50 sq.mm. THNN copper wire	9,000.00	18,000.00
3	5.00 rolls	electrical tape (Big)	70.00	350.00
4	2.00 rolls	3/4" dia moldex (50m per roll)	1,500.00	3,000.00
5	400.00 pcs.	40 x 40 ceramic tiles (Putti Tilap)	70.00	28,000.00
6	20.00 bags	tile adhesive	300.00	6,000.00
7	50.00 bags	tile grout 2kg. (white)	75.00	3,750.00
8	2.00 units	pond pump H15000W	15,000.00	30,000.00

Remarks :
The supplier should indicate the brand on offered quotation.

Green Procurement Terms and Conditions

PAINTS AND VARNISHES

- The product shall not contain mercury, lead, cadmium, hexa-valent chromium, barium, antimony, as well as tributyltin (TBT) and triphenyltin (TPT). If the above substances exist in the product as impurities or contaminant, their total weight shall be less than 0.1% of the product. The use of Bariumsulfate (Barite) is excluded from this limitation.
- The packaging shall be accompanied by a brief statement discouraging improper disposal of the material and encouraging consultation which local authorities for disposal requirements or recycling opportunities as specified in RA 9003 under article 4.

The award is based on Abstract No. **0920233239** created on **September 15, 2023** under Quotation No. **C20234392** opened on **September 14, 2023**

Completion of Improvement of Kapalong District Hospital	
Grand Total Amount in Words : NINETY-ONE THOUSAND FOUR HUNDRED EIGHTY AND XX / 100	GRAND TOTAL : ₱ 91,480.00

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 : MA. HELEN D. ARANGUEZ
(Signature over printed name)
10/3/23
(Date)

Very truly yours,
GALE GIMONALDE G. MOSTILERO, MSIPC, MHRM
Assistant 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.