



PURCHASE ORDER

Supplier: **ZULAR-AZ CONSTRUCTION AND SUPPLY INC.**

P.O. Number: **2022115275**

Address: **B25 L12 DECA HOMES PHASE II, INDANGAN BUHANGIN DAVAO CITY**



O202211527554259FC9A

PhilGEPS Registration No.: **2020012070626441740**

Date: **Nov 28, 2022**

Tel./Fax No.: **082-291-6615**

P.R. No.: **2022096120**

Registration Certificate: **SEC**

Procurement mode: **Shopping B (Regular Purchase)**

Req. Office: **PEO - Engineering and Infrastructures**

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 Working Days**

Place of Delivery : **PGSO Warehouse**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	135.00 pcs.	Portland Cement (for mortar & plaster)	305.00	41,175.00
2	865.00 pcs.	4" x 8" x 16" CHB, 500 Psi	15.00	12,975.00
3	116.00 pcs.	10mm ø x 6.0m DRB	208.00	24,128.00
4	6.00 shts	10mm thk x 4' x 8' Ordinary Plywood	938.00	5,628.00
5	2.00 shts	4.50mm x 1.20m x 2.40m Marine Plywood, Type II with PS Markings	585.00	1,170.00
6	6.00 lgts.	2" x 3m PVC Pipe, S1000	365.00	2,190.00
7	1.00 kg.	4" CW Nails	78.00	78.00
8	4.00 kgs.	2 1/2" CW Nails	85.00	340.00
9	2.00 kgs.	1 1/2" CW Nails	88.00	176.00
10	12.00 kgs.	Ga. 16 G.I. Tie Wire	90.00	1,080.00

Remarks :

10 working days Terms and Conditions:

Winning supplier must submit Mill Certificate.

For All RSB/DRB/DSB except 8mm RSB

- 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.

for the Construction of Canal Lining at National Comprehensive High School, Brgy. Mankilam, Tagum City, DDN

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 :

CHRYSLENE ARANGUEZ
(Signature over printed name)

12/15/22
(Date)

Very truly yours,

By the Authority of the Governor:

EDWIN I. JUBAHIB
Governor

ENGR. JOSIE JEAN R. BABANOS, CE, MPA, EnP
Provincial Administrator

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.

GLOBERT M. GREGORIO

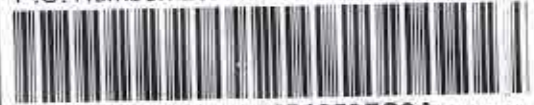


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Address : **B25 L12 DECA HOMES PHASE II, INDANGAN BUHANGIN DAVAO CITY**



O202211527554259FC9A

PhilGEPS Registration No. : **2020012070626441740**

Tel./Fax No. : **082-291-6615**

Registration Certificate : **SEC**

Date : **Nov 28, 2022**

P.R. No. : **2022096120**

Procurement mode: **Shopping B (Regular Purchase)**

Req. Office : **PEO - Engineering and Infrastructures**

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 Working Days**

Place of Delivery : **PGSO Warehouse**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
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The award is based on Abstract No. **1020225014** created on **October 26, 2022** under Quotation No. **20226750C** opened on **October 20, 2022**

for the Construction of Canal Lining at National Comprehensive High School, Brgy. Mankilam, Tagum City, DDN

Grand Total Amount in Words : **EIGHTY-EIGHT THOUSAND NINE HUNDRED FORTY AND XX / 100**

GRAND TOTAL :

P 88,940.00

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 :

CHRYSLER BRANGUEZ
(Signature over printed name)

12/15/22
(Date)

Very truly yours,

By the Authority of the Governor:

EDWIN I. JUBAHIB
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