



**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. Number: **2023082901**

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



**O2023082901EA429CBEB**

PhilGEPS Registration No. : **2015101234559649820**

Tel./Fax No. : **09189656899**

Registration Certificate : **SEC**

Date : **Aug 29, 2023**

P.R. No. : **2023074037**

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

Req. Office : **PSWDO-BAHAY PAG-ASA**

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 : **PGSO Warehouse**

Delivery Term: **15 Working Days**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	24.00 bags	Portland Cement 40kg	238.00	5,712.00
2	3.00 cu. mtrs	Washed Sand	540.00	1,620.00
3	33.00 pcs	12mm dia.X6m RSB	265.00	8,745.00
4	5.00 kls	no.16 Tiewire	88.00	440.00
5	2.00 Sheets	10mm thk x 1.2m x 2.4m Phenolic Board	1,148.00	2,296.00
6	1.00 pc	no.14" dia cut-off wheel	243.00	243.00
7	4.00 pcs	no.4" cutting disk super thin	48.00	192.00
8	10.00 pcs	2x6x10 coco lumber	473.00	4,730.00
9	2.00 kls	4" cwn	81.00	162.00
10	2.00 kls	2 1/2" cwn	88.00	176.00
11	1.00 kl	1 1/2" cwn	92.00	92.00
12	220.00 pcs	6"thk CBH	18.00	3,960.00
13	15.00 bags	40kg Portland Cement	238.00	3,570.00
14	6.00 cu. mtrs	Washed Sand	540.00	3,240.00
15	40.00 pcs	12mm dia x 6m RSB	265.00	10,600.00
16	5.00 kls	no.16 tie wire	88.00	440.00
17	20.00 bags	40kg Portland Cement	238.00	4,760.00

**for the use of Bahay Pag-asa**

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 AMIEL B. ARANCUEZ**

(Signature over printed name)

**9/15/23**

(Date)

Very truly yours,

By the Authority of the Governor\*

**EDWIN I. JUBAHIB**

**Governor**

**ENGR. JOSIE JEAN R. RABANUZ, 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**



**Republic of the Philippines**  
 Province of Davao del Norte  
 Government Center, Mankilam, Tagum City

## PURCHASE ORDER

Supplier : <b>ZULAR-AZ CONSTRUCTION AND SUPPLY INC.</b>  Address : <b>B25 L12 DECA HOMES PHASE II, INDANGAN BUHANGIN DAVAO CITY</b>  PhilGEPS Registration No. : <b>2015101234559649820</b> Tel./Fax No. : <b>09189656899</b> Registration Certificate : <b>SEC</b>	P.O. Number: <b>2023082901</b>  <b>02023082901EA429CBEB</b> Date : <b>Aug 29, 2023</b> P.R. No. : <b>2023074037</b> Procurement mode: <b>Shopping B (Regular Purchase)</b>
Req. Office : <b>PSWDO-BAHAY PAG-ASA</b>	

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

Date of Delivery : _____ Payment Term : <b>ON ACCOUNT</b> Place of Delivery : <b>PGSO Warehouse</b>	Delivery Term: <b>15 Working Days</b>
--	---------------------------------------

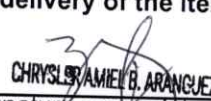
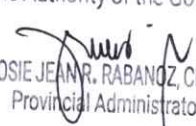
I.N.	Quantity/Unit	Item	Unit Cost	Amount
18	20.00 packs	Sahara	81.00	1,620.00
19	1.00 gal	Concrete Bond	974.00	974.00
20	3.00 cu. mtrs	Washed Sand	540.00	1,620.00
21	1.00 mtr	Wire Screen	88.00	88.00
22	6.00 sheets	GA 24x4x8 Plain G.I. Sheet color green	945.00	5,670.00
23	1.00 box	1/8 x 1/2 Blind rivets	285.00	285.00
24	4.00 pcs	1/8 Drill bit	55.00	220.00
25	1.00 qrt	Vulca Seal	615.00	615.00
26	3.00 pcs	3' WYE	81.00	243.00
27	6.00 pcs	3"x45 deg Elbow	35.00	210.00
28	10.00 pcs	3"x90 deg Elbow	40.00	400.00
29	10.00 pcs	3" dia PVC Pipe	378.00	3,780.00
30	1.00 pc	3" dia Clean Out w/ cover	55.00	55.00
31	3.00 cu. mtrs	Washed Gravel	675.00	2,025.00

**for the use of Bahay Pag-asa**

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)  9/15/23 _____ (Date)	Very truly yours, By the Authority of the Governor  <b>ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP</b> 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.

GLOBERT M. GREGORIO