

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

## PURCHASE ORDER

Supplier : <u>ZULAR-AZ CONSTRUCTION AND SUPPLY, INC</u>  PhilGEPS Registration No. : <u>2015-151734</u> Address : <u>BLK.25, L12 DECAHOMES SUBD. PH II, INDANGAN, BUHANGIN, D.C.</u> Tel / Fax #: <u>0920-913-7881</u> Registration Certificate : <u>DTI</u>	P.O. No. : <u>2020104125</u>  Date : <u>October 29, 2020</u>  Mode of Procurement : <u>Bidding</u>  P.R. No. : <u>20084712</u>
Req. Off.: <u>PEO - 1st (Central District)</u>	

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

Place of Delivery <u>PGSO Warehouse</u> Date of Delivery: _____ Payment Term : <u>ON ACCOUNT</u>	Delivery Term: <u>15 Working Day/s</u>
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Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	75 pcs.	Rubber Pail	78.00	5,850.00
2	2,500 pcs.	8mmØ x 6.0m DRB (Grade 33)	112.00	280,000.00
3	1,125 kg.	#16 G.I. Tie Wire	73.00	82,125.00
4	75 pcs.	Hacksaw Blade (Class A)	47.00	3,525.00
5	1,500 pcs.	4.5mm thk x 2" x 12" Post Strap	91.00	136,500.00
6	3,000 pcs.	10mmØ x 6" Machine Bolt with Nut and Washer	26.00	78,000.00
7	70 pcs.	4.5mm thk x 1.20m x 2.40m Marine Plywood	468.00	32,760.00
8	627 shts.	5mm thk x 1.20m x 2.40m Marine Plywood, Type II with PS Markings	468.00	293,436.00
9	63 cans	Vifen Anti-Termite Solution, Water Soluble (1qrt./can)	1,495.00	94,185.00
10	125 pcs.	3" Paint Brush	46.00	5,750.00
11	63 pcs.	Plastic Pail (20 liters)	130.00	8,190.00
12	250 units	±0.70m x 2.10m 5mm thk Marine Plywood Flush Door on 2" x 4" Door Frame	3,250.00	812,500.00

*Const. of Houses for Families Displaced by Armed Conflict (125 Units), Sitio Tibucag, Dagohoy, Talaingod*

SUB TOTAL : P 1,832,821.00

Grand Total Amount in Words :

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:

Very truly yours,

MIB ARANGUEZ  
 (Signature over printed name)

EDWIN I. JUBAHIB  
 Governor

By the Authority of the Governor:

ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP  
 Provincial Administrator

**The winning bidder shall be required to submit a warranty security/certificate during delivery of the item.**

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.

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

**PURCHASE ORDER**

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

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

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Date of Delivery: _____	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
13	250 units	Door Knob	650.00	162,500.00
14	375 packs	3½" x 3½" Hinges with Screw LBP (2pcs./pack)	117.00	43,875.00
15	1,251 kg	1½" CW Nails	68.00	85,068.00
16	1,251 kg	2½" CW Nails	63.00	78,813.00
17	125 kg	3½" CW Nails	60.00	7,500.00
18	1,875 kg	3" CW Nails	60.00	112,500.00
19	2,001 kg	4" CW Nails	58.00	116,058.00
20	6,250 kg	2½" Umbrella Type Nails	76.00	475,000.00
21	63 cans	Elastomeric Roof Sealant (1qrt./can)	520.00	32,760.00

**DELIVERY PERIOD: 15 WORKING DAYS**

The award is based on Abstract No. 1020203758  
 dated October 09, 2020 under Bid No. B20200355  
 opened on October 08, 2020

Const. of Houses for Families Displaced by Armed Conflict (125 Units), Sitio Tibucag, Dagohoy, Talaingod	SUB TOTAL : P <u>1,114,074.00</u>  GRAND TOTAL : P <u>2,946,895.00</u>
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Grand Total Amount in Words : **TWO MILLION NINE HUNDRED FORTY SIX THOUSAND EIGHT HUNDRED NINETY FIVE 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.

Conforme:

Very truly yours,

MMB FRANCUEZ  
 (Signature over printed name)

EDWIN I. JUBAHIB  
 Governor

11/23/2020  
 (Date)

By the Authority of the Governor:

Josie Jean R. Rabanoz  
 ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP  
 Provincial Administrator

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