

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> | P.O. No. : <u>2021072804</u> |
| PhilGEPS Registration No. : <u>2015-151734</u> | Date : <u>July 09, 2021</u> |
| Address : <u>BLK.25, L12 DECAHOMES SUBD. PH II, INDANGAN, BUHANGIN, D.C.</u> | Mode of Procurement : <u>Shopping</u> |
| Tel / Fax #: <u>0920-913-7881</u> | P.R. No. : <u>21052992</u> |
| Registration Certificate : <u>DTI</u> | |

Req. Off.: **PROVINCIAL ENGINEER'S OFFICE**

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

| | |
|--|--|
| Place of Delivery <u>PGSO Warehouse</u> | Delivery Term: <u>15 Working Day/s</u> |
| Date of Delivery: _____ Payment Term : <u>ON ACCOUNT</u> | |

| Item No. | Quantity/Unit | Description | Unit Cost | Amount |
|----------|---------------|---|-----------|-----------|
| 1 | 16 kg. | 4" CW Nails | 72.00 | 1,152.00 |
| 2 | 4 kg. | 2½" CW Nails | 76.00 | 304.00 |
| 3 | 4 kg. | 1½" CW Nails | 81.00 | 324.00 |
| 4 | 6 pcs. | Hard Hat with Ratchet Adjustment, White | 527.00 | 3,162.00 |
| 5 | 12 pcs. | Hard Hat with Ratchet Adjustment, Yellow | 514.00 | 6,168.00 |
| 6 | 12 pairs | Rubber Boots | 567.00 | 6,804.00 |
| 7 | 18 pcs. | Reflective Tape Safety Vest with Buckle, Yellow Green | 310.00 | 5,580.00 |
| 8 | 12 pairs | Cotton Knitted Construction Gloves with Orange Rubber | 54.00 | 648.00 |
| 9 | 143 pcs. | 10mmØ x 6.0m RSB (Grade 33) | 237.00 | 33,891.00 |
| 10 | 28 pcs. | 10mmØ x 6.0m DRB | 237.00 | 6,636.00 |
| 11 | 18 pcs. | 12mmØ x 6.0m DRB | 338.00 | 6,084.00 |
| 12 | 14 pcs. | #16 G.I. Tie Wire | 81.00 | 1,134.00 |
| 13 | 6 pcs. | 1.20m x 2.40m x 5mm Ordinary Plywood - 4.5-5.0mm | 473.00 | 2,838.00 |

Improvement of Various Provincial Roads within Sto. Tomas, Davao del Norte

GRAND TOTAL : P 74,725.00


Grand Total Amount in Words : **SEVENTY FOUR THOUSAND SEVEN HUNDRED TWENTY 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.

Very truly yours,

Conforme:


 (Signature over printed name)
09/2/2021
 (Date)

By the Authority of the Governor **EDWIN I. JUBAHIB**
 Governor

JOEFREY C. RAFUENTES, MPA
 Supervising Admin. Officer

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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|----------|---------------|-------------|-----------|--------|

*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:

- Bacali-Casig-ang-Libertad Provincial Road
- Kimamon-Lunga-og Provincial Road
- Mugas-Lunga-og Provincial Road
- San Miguel-Libertad Provincial Road

15 WORKING DAYS

The award is based on Abstract No. **0620212669**
 dated **June 29, 2021** under Quotation No. **C20212778**
 opened on **June 24, 2021**

| | |
|---|---------------------------------|
| <i>Improvement of Various Provincial Roads within Sto. Tomas, Davao del Norte</i> | SUB TOTAL :P |
| | GRAND TOTAL :P 74,725.00 |

Grand Total Amount in Words : **SEVENTY FOUR THOUSAND SEVEN HUNDRED TWENTY FIVE and 0/100**

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Conforme:

Very truly yours,

MA. HELEN B. ARANQUEZ
 (Signature over printed name)

EDWIN I. JUBAHIB
 Governor

09/02/2021
 (Date)

By the Authority of the Governor
JOEFREY C. MIAFUENTES, MPA
 Supervising Admin. Officer

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