

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>2021052196</u> Date : <u>May 26, 2021</u> Mode of Procurement : <u>Shopping</u> P.R. No. : <u>21031874</u>
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Req. Off.: Provincial General Services Office

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	25 rolls	Teflon	25.00	625.00
2	5 set	Tank Fittings (Cable Type)	1,625.00	8,125.00
3	10 pcs	Fill Valve	563.00	5,630.00
4	12 pcs	Angle Valve 1/2 x 1/2 (Heavy Duty)	375.00	4,500.00
5	6 pcs	Angle Valve 1/2 x 3/8 (Heavy Duty)	469.00	2,814.00
6	12 pcs	Flexible hose 1/2 x 1/2 (Heavy Duty)	313.00	3,756.00
7	6 pcs	Flexible Hose 1/2 x 3/8 (Heavy Duty)	250.00	1,500.00
8	10 pcs	Faucet with Bibb	625.00	6,250.00
9	5 pcs	Top Angle Faucet (Gooseneck Heavyduty)	938.00	4,690.00
10	6 pcs	Wall Faucet 6"x 1/2 (USA)	650.00	3,900.00
11	6 pcs	Lavatory Faucet (USA)	688.00	4,128.00
12	6 pcs	Water Closet Cover	563.00	3,378.00
13	5 can	Sealant	575.00	2,875.00
14	3 can	100cc Solvent Cement	150.00	450.00
15	5 pcs	Mighty Bond	119.00	595.00

<i>for PGSO Supplies</i>	SUB TOTAL :P 53,216.00
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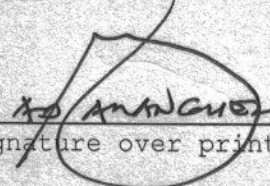
Grand Total Amount in Words :

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:

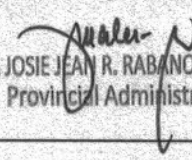
Very truly yours,


 (Signature over printed name)

EDWIN I. JUBAHIB
Governor

06/09/2021
(Date)

By the Authority of the Governor:


 ENGR. JOSIE JEAN R. RABANOZ, 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.

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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>2021052196</u>
PhilGEPS Registration No. : <u>2015-151734</u>	Date : <u>May 26, 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>21031874</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: Provincial General Services 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
104	2 pcs	24" x 24" Led Panel Square Daylight	4,438.00	8,876.00
105	10 pcs	5" Led Panel Circular Downlight (DL)	813.00	8,130.00
106	2 pcs	60amp Circuit Breaker Device Plug-in	1,063.00	2,126.00
107	2 pcs	30amp Circuit Breaker Device Plug-in	1,063.00	2,126.00
108	2 pcs	60amp Circuit Breaker Device Bolt-on	1,225.00	2,450.00
109	2 pcs	Garden Stongco L. Holder E-27 GWH Plastic Single	563.00	1,126.00
110	5 pcs	15w Led Par Lamp E-27 Spotlight (DL)	1,125.00	5,625.00
111	10 pcs	Surface Type CO Universal	113.00	1,130.00
112	6 pcs	PVC Blue Female Elbow 1/2Ø	20.00	120.00
113	20 pcs	7w T-8 Led Fluorescent Tube w/holder daylight	350.00	7,000.00

15 working days

The award is based on Abstract No. 0520212169
 dated May 22, 2021 under Quotation No. C20212070
 opened on May 06, 2021


<i>for PGSO Supplies</i>	SUB TOTAL :P 38,709.00
	GRAND TOTAL :P 421,334.00

Grand Total Amount in Words : **FOUR HUNDRED TWENTY ONE THOUSAND THREE HUNDRED THIRTY FOUR 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:



 (Signature over printed name)

06/06/2021

 (Date)

Very truly yours,

EDWIN I. JUBAHIB
 Governor

By the Authority of the Governor:


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

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