

PURCHASE ORDER

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

P.O. Number: 2022115276

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



02022115276FC89C70E7

PhilGEPS Registration No.: **2020012070626441740**

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

Registration Certificate: **SEC**

Date: **Nov 28, 2022**

P.R. No.: **2022106840**

Req. Office: **Provincial General Services Office**

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

Gentlemen: Please furnish this office the following articles subject to terms and conditions 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	5.00 pcs	GI Pipe S40, 6" dia		
2	3.00 pcs	Baseplate 1/2" x 16" x 16" dia with 4 holes, 1" dia	21,600.00	108,000.00
3	6.00 pcs	Baseplate 1/2" x 12" x 12" dia without holes	5,809.00	17,427.00
4	12.00 pcs	Machine bolt 1" dia x 16" with double nut and washer	2,700.00	16,200.00
5	10.00 pcs	10 mm RSB	540.00	6,480.00
6	45.00 pcs	16 mm RSB	216.00	2,160.00
7	25.00 pcs	Angle Bar, 1/4" x 2"	533.00	23,985.00
8	5.00 kls	Tie Wire, #16	1,755.00	43,875.00
9	5.00 kls	Speed cutter Blade, 14" dia	95.00	475.00
10	3.00 boxes	Welding Rod Special	325.00	1,625.00
11	4.00 gals	Jet Black	1,620.00	4,860.00
12	5.00 pcs	Phenolic Board, 3/4"	1,215.00	4,860.00
13	12.00 pcs	2 x 2 x 12 Coco Lumber	1,755.00	8,775.00
14	5.00 kls	#2 CWN	108.00	1,296.00
			88.00	440.00

Remarks:
15 working days

for DNSTC Tennis Court use.


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)

 12/7/22
 (Date)

Very truly yours,
 By the Authority of the Governor

EDWIN I. JUBAHIB
 Governor

ENGR. JOSIEJEAN R. HABANOZ, 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.

ALEJANDRO R. OMILA JR.

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The award is based on Abstract No. **1120225271** created on **November 04, 2022** under Quotation No. **20227301C** opened on **October 28, 2022**

for DNSTC Tennis Court use.

Grand Total Amount in Words : **TWO HUNDRED FORTY THOUSAND FOUR HUNDRED FIFTY-EIGHT AND XX / 100**

GRAND TOTAL : **₱ 240,458.00**

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 :
CARUSLER ARANGUEZ
(Signature over printed name)
12/7/22
(Date)

Very truly yours,
By the Authority of the Governor.
ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP
Provincial Administrator

EDWIN I. JUBAHIB
Governor

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ALEJANDRO R. OMILA JR.