

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

PURCHASE ORDER

Supplier: ZULAR-AZ CONSTRUCTION AND SUPPLY INC.

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

PhilGEPS Registration No. : 2015101234559649820

Tel./Fax No.: 09189656899 Registration Certificate: SEC

Req. Office: PSWDO-BAHAY PAG-ASA

P.O. Number: 2023114671

Date: Nov 22, 2023 P.R. No.: 2023106590

Procurement mode: Shopping B (Regular

Purchase)

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

Date of Delivery:

Payment Term: ON ACCOUNT

Delivery Term: 15 Working Days

Place of Delivery: PGSO Warehouse

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	24.00 PCS	PLYWOOD 5MM HEAVY DUTY	490.00	11,760.00
2	2.00 UNITS	WATER TANK 5000LTRS HEAVY DUTY	25,210.00	50,420.00

The award is based on Abstract No. 1120234461 created on November 16, 2023 under Quotation No. C20235788 opened on October 26, 2023

FOR THE USE OF BAHAY PAG-ASA

Grand Total Amount in Words: SIXTY-TWO THOUSAND ONE HUNDRED EIGHTY AND XX / 100

GRAND TOTAL:

₱ 62,180.00

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:

MARANGUEZ (Signature over printed name)

2023 (Date)

Very truly yours,

the Governor:

E G. MORTILLERO, MSLRG, MHRM GALE GUA Provincial Administrator (Administration) Assistant

EDWIN I. JUBAHIB Governor

This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial NOTE: Treasurer supported by this form to be attached to the voucher.

ALEJANDRO R. OMILA JR.