



PURCHASE ORDER

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

P.O. Number: **2022115231**

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



O2022115231E2F3D7D95

PhilGEPS Registration No.: **2020012070626441740**

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

Registration Certificate: **SEC**

Date: **Nov 17, 2022**

P.R. No.: **2022095707**

Procurement mode: **Competitive Bidding**

Req. Office: **PEO - Engineering and Infrastructures**

Gentlemen: Please furnish this office the following articles subject to terms and conditons 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	211.00 bags	Portland Cement	300.00	63,300.00
2	16.00 pcs	72" ø RCPC	13,110.00	209,760.00
3	28.00 pcs	10mm ø x 6.0m DRB (Grade 33)	235.00	6,580.00
4	152.00 pcs	12mm ø x 6.0m DRB (Grade 40)	380.00	57,760.00
5	10.50 kgs	#16 G.I. Tie Wire	98.00	1,029.00
6	10.00 pcs	Hacksaw Blade (heavy duty)	48.00	480.00
7	12.00 pcs	10mm x 1.2m x 2.4m (1/2" thk.) Ordinary Plywood	940.00	11,280.00
8	2.00 pcs	5mm thk. x 1.2m x 2.4m Marine Plywood w/ PS Marking	593.00	1,186.00
9	1.00 kg	4" CW Nails	80.00	80.00
10	8.00 kgs	3" CW Nails	85.00	680.00
11	1.00 kg	2 1/2" CW Nails	88.00	88.00
12	9.00 kgs	2" CW Nails	85.00	765.00
13	2.00 kgs	1 1/2" CW Nails	90.00	180.00
14	8.00 kgs	Rubber Pail	90.00	720.00

Remarks: **15 WORKING DAYSTerms and Conditions:**

Winning supplier must submit Mill Certificate.

for the **Ground Development at Proposed Site for Infirmary, Brgy. Casig-ang, Sto. Tomas, DDN**

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: MAB ARANUEZ
(Signature over printed name)

Very truly yours,

EDWIN I. JUBAHIB
Governor

12/23/2022
(Date)

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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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.

The award is based on Abstract No. **1020225029** created on **October 26, 2022** and resolved on **November 17, 2022** under Quotation No. **20226308B** opened on **October 24, 2022**

for the Ground Development at Proposed Site for Infirmary, Brgy. Casig-ang, Sto. Tomas, DDN

Grand Total Amount in Words : **THREE HUNDRED FIFTY-THREE THOUSAND EIGHT HUNDRED EIGHTY-EIGHT AND XX / 100**

GRAND TOTAL : **P 353,888.00**

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