




## PURCHASE ORDER

Supplier : <b>ZULAR-AZ CONSTRUCTION AND SUPPLY INC.</b>  Address : <b>B25 L12 DECA HOMES PHASE II, INDANGAN BUHANGIN DAVAO CITY</b>  PhilGEPS Registration No. : <b>2015101234559649820</b> Tel./Fax No. : <b>09189656899</b> Registration Certificate : <b>SEC</b>	P.O. Number: <b>2023114643</b>  <b>02023114643309ED5181</b> Date : <b>Nov 13, 2023</b> P.R. No. : <b>2023053181</b> Procurement mode: <b>Competitive Bidding</b>
Req. Office : <b>Provincial Governor's Office</b>	

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

Date of Delivery : _____ Payment Term : <b>ON ACCOUNT</b> Place of Delivery : <b>PGSO Warehouse</b>	Delivery Term: <b>10 Calendar Days</b>
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	200.00 BAGS	PORTLAND CEMENT 40kg per bag	265.00	53,000.00
2	100.00 GALLONS	SEMI-GLOSS LATEX (Branded) Color: White	845.00	84,500.00
3	100.00 PCS	DRB 10MM	174.00	17,400.00
4	30.00 Roll	PE HOSE 1" Size: 1" 60 Meters per roll SDR 13	5,330.00	159,900.00
5	75.00 PCS	G.I CORRUGATED SHEET Size: G20x12 0.4mm	595.00	44,625.00

Remarks :  
 COUNTRY OF ORIGIN= PHILIPPINES

Green Procurement Terms and Conditions

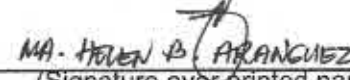
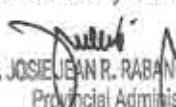
**PAINTS AND VARNISHES**

1. The product shall not contain mercury, lead, cadmium, hexa-valent chromium, barium, antimony, as well as tributyltin (TBT) and triphenyltin (TPT). If the above substances exist in the product as impurities or contaminant, their total weight shall be less than 0.1% of the product. The use of Bariumsulfate (Barite) is excluded from this limitation.
2. The packaging shall be accompanied by a brief statement discouraging improper disposal of the material and encouraging consultation which local authorities for disposal requirements or recycling opportunities as specified in RA 9003 under article 4.

<b>Procurement of Various Construction Materials for distribution to Various Barangays within the Province of Davao del Norte CY 2023</b>	
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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) _____ 12/29/2023 (Date)	Very truly yours, By the Authority of the Governor:  ENGR. JOSIEUEAN R. RABANOZ, CE, MPA, EnP Provincial Administrator	<b>EDWIN I. JUBAHIB</b> Governor
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**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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Address : <b>B25 L12 DECA HOMES PHASE II, INDANGAN BUHANGIN DAVAO CITY</b>	 <b>O2023114643309ED5181</b>
PhilGEPS Registration No. : <b>2015101234559649820</b>	Date : <b>Nov 13, 2023</b>
Tel./Fax No. : <b>09189656899</b>	P.R. No. : <b>2023053181</b>
Registration Certificate : <b>SEC</b>	Procurement mode: <b>Competitive Bidding</b>
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
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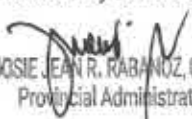
The award is based on Abstract No. **1020233859** created on **October 19, 2023** and resolved on **October 19, 2023** under Quotation No. **B20234806** opened on **October 19, 2023**

**Procurement of Various Construction Materials for distribution to Various Barangays within the Province of Davao del Norte CY 2023**

Grand Total Amount in Words : <b>THREE HUNDRED FIFTY-NINE THOUSAND FOUR HUNDRED TWENTY-FIVE AND XX / 100</b>	GRAND TOTAL :	<b>₱ 359,425.00</b>
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Conforme :	Very truly yours:
<u>MA. HELEN B. FRANQUEZ</u> (Signature over printed name)	By the Authority of the Governor:
<u>12/29/2023</u> (Date)	 ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP Provincial Administrator
	<b>EDWIN I. JUBAHIB</b> Governor

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ALEJANDRO R. OMILA JR.