



PURCHASE ORDER

Supplier : ZULAR-AZ CONSTRUCTION AND SUPPLY INC.

P.O. Number: 2022115138

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



O2022115138594B04607

PhilGEPS Registration No. : 2020012070626441740

Date : Nov 18, 2022

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

P.R. No. : 2022106510

Registration Certificate : SEC

Procurement mode: Shopping B (Regular Purchase)

Req. Office : PEEDO - RCPC and CHB Making

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 Calendar Days

Place of Delivery : PGSO Warehouse

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	650.00 kls	Steel Coil 8mm diameter	84.00	54,600.00
2	300.00 pcs	Steel Bar 8mm x 6.0m	132.00	39,600.00
3	250.00 kls	Tie Wire #16	78.00	19,500.00

The award is based on Abstract No. 1120225298 created on **November 04, 2022** under Quotation No. 20226973C opened on **October 20, 2022**

for Fabrication of RCPC in PEEDO - RCPC and CHB Making Division additional supplies for 2022

Grand Total Amount in Words : ONE HUNDRED THIRTEEN THOUSAND SEVEN HUNDRED AND XX / 100

GRAND TOTAL :

₱ 113,700.00

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 :

CHRYSLER INDANGAN WED
(Signature over printed name)

12/01/22
(Date)

Very truly yours,

By the Authority of the Governor.

EDWIN I. JUBAHIB
Governor

JOSIE DEN R. RABANOZ
ENGR. JOSIE DEN 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.

ALEJANDRO R. OMILA JR.