



PURCHASE ORDER

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

P.O. Number: **2023030531**

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



O2023030531628177CAE

PhilGEPS Registration No. : **2015101234559649820**

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

Registration Certificate : **SEC**

Date : **Feb 23, 2023**

P.R. No. : **2022127483**

Procurement mode: **Competitive Bidding**

Req. Office : **District 2**

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: **10 Working Days**


I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	124.00 kg.	#16 G.I. Tie Wire	115.00	14,260.00
2	644.00 pcs.	10mmØ x 6.0m DRB (Grade 33)	255.00	164,220.00
3	210.00 pcs.	12mmØ x 6.0m DRB (Grade 33)	350.00	73,500.00
4	412.00 pcs.	16mmØ x 6.0m DRB (Grade40)	715.00	294,580.00
5	5.00 pcs.	4.5mm thk. x 50mm x 50mm x 6.0m Angle Bar	1,470.00	7,350.00
6	100.00 pcs.	Hacksaw Blade, Class A	70.00	7,000.00
7	1.00 pcs.	10mm thk. x 1.20m x 2.40m Ordinary Plywood, Type II with PS Markings	1,190.00	1,190.00
8	2.00 pcs.	4.5mm thk. x 1.20m x 2.40m Ordinary Plywood, Type II with PS Markings	588.00	1,176.00
9	35.00 pcs.	10mm thk. x 1.20m x 2.40m Phenolic Board	1,330.00	46,550.00
10	11.00 kg.	1 ½" CW Nails	110.00	1,210.00
11	1.00 kg.	2 ½" CW Nails	98.00	98.00
12	10.00 kg.	2" CW Nails	98.00	980.00
13	10.00 kg.	3" CW Nails	95.00	950.00
14	1.00 kg.	4" CW Nails	96.00	96.00
15	4.00 pcs.	2"Ø x 3.0m PVC Pipe, S-1000	355.00	1,420.00
16	1.00 roll	Non-Woven GeoTextile, TS 80 (4m x 90m/roll)	37,500.00	37,500.00

For the Slope Protection along San Miguel-Moslog-Kinamayan (Phase 2) at Sto. Tomas, Davao del Norte

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 :


CRISLE ANN L. ANGELES
(Signature over printed name)

3/27/23
(Date)

Very truly yours,
By the Authority of the Governor:


ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP
Provincial Administrator


EDWIN I. JUBAHIB
Governor

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.



PURCHASE ORDER

Supplier : ZULAR-AZ CONSTRUCTION AND SUPPLY INC.	P.O. Number: 2023030531
Address : B25 L12 DECA HOMES PHASE II, INDANGAN BUHANGIN DAVAO CITY	 O2023030531628177CAE
PhilGEPS Registration No. : 2015101234559649820	Date : Feb 23, 2023
Tel./Fax No. : 082-291-6615	P.R. No. : 2022127483
Registration Certificate : SEC	Procurement mode: Competitive Bidding
Req. Office : District 2	

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

Date of Delivery : _____	Payment Term : ON ACCOUNT	Delivery Term: 10 Working Days
Place of Delivery : PGSO Warehouse		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
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Remarks :
10 WORKING DAYSTERMS AND CONDITIONS:
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. **0220230149** created on **February 10, 2023** and resolved on **February 23, 2023** under Quotation No. **B20230002** opened on **February 09, 2023**

For the Slope Protection along San Miguel-Moslog-Kinamayán (Phase 2) at Sto. Tomas, Davao del Norte	
Grand Total Amount in Words : SIX HUNDRED FIFTY-TWO THOUSAND EIGHTY AND XX / 100	GRAND TOTAL : ₱ 652,080.00

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 : _____
CHRISLE AMEL B. ARANGUEZ
(Signature over printed name)

Very truly yours,
By the Authority of the Governor
EDWIN I. JUBAHIB
Governor

_____ **ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP**
(Date) 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.