



PURCHASE ORDER

Supplier : ZULAR-AZ CONSTRUCTION AND SUPPLY INC.
 Address : B25 L12 DECA HOMES PHASE II, INDANGAN BUHANGIN DAVAO CITY
 PhilGEPS Registration No. : 2015101234559649820
 Tel./Mobile/Fax No. : 09189656899
 Registration Certificate : SEC

P.O. Number: 2024072256

O2024072256F077484D6
 Date : Jul 19, 2024
 P.R. No. : 2024053137
 Procurement mode: Competitive Bidding

Req. Office : **Provincial General Services Office**

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** **Partial delivery NOT ALLOWED**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	30.00 PC/s	DEFORMED ROUND BAR - GRADE 40, 10mmØ x 6m	233.00	6,990.00
2	30.00 PC/s	BLADE - #14 Cut-off Wheel	334.00	10,020.00
3	2.00 PC/s	SWIVEL - 6"Ø (Rotate) Rubber	714.00	1,428.00
4	60.00 PC/s	CEE PURLINS - 1.5mm x 2" x 3" x 6.00m, GI	703.00	42,180.00
5	8.00 KG/s	NAILS - Finishing #2	92.00	736.00
6	16.00 GAL/s	PAINT - Lacquer Thinner (Heavy Duty)	648.00	10,368.00
7	20.00 PC/s	PIPE - 1½Ø, Sched. 40 G.I (Handrail & Lat. Support)	1,608.00	32,160.00
8	16.00 GAL/s	PAINT - Epoxy enamel (Black)	1,428.00	22,848.00
9	13.00 GAL/s	PAINT - Solvent, Semi-Gloss (White)	1,250.00	16,250.00
10	48.00 SHEET/s	BOARD - Phenolic Board, 18mm x 4' x 8'	1,547.00	74,256.00
11	8.00 GAL/s	PAINT - Cast	655.00	5,240.00
12	572.00 Un.M	ROOFING - Long Span 4mm x 1.10m (White), Rib type	262.00	149,864.00
13	10.00 GAL/s	PAINT - Reducer	585.00	5,850.00
14	30.00 BOX/s	TEKSREW - 2", Metal, 96pcs/box	178.00	5,340.00
15	15.00 ROLL	CYCLONE WIRE - 2" x 2"	572.00	8,580.00
16	48.00 PC/s	ANGLE BAR - 4mm thk x 2" x 2" x 6m	1,048.00	50,304.00

For improvement of PGSO Warehouse

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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 :

MA. HELEN B. ARANGUEZ

(Signature over printed name)

08/27/2024
(Date)

Very truly yours,


EDWIN T. 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. OMILAJR.



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PhilGEPS Registration No. : 2015101234559649820	Date : Jul 19, 2024
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The award is based on Abstract No. **0720242031** created on **July 04, 2024** and resolved on **July 19, 2024** under Quotation No. **B20242451** opened on **June 28, 2024**

For Improvement of PGSO Warehouse	
Grand Total Amount in Words : SEVEN HUNDRED FORTY THOUSAND NINE HUNDRED NINETY-EIGHT AND XX / 100	GRAND TOTAL : ₱ 740,998.00

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Conforme : MA. HELEN B. ARANGUEZ Very truly yours,
(Signature over printed name)

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(Date)

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