

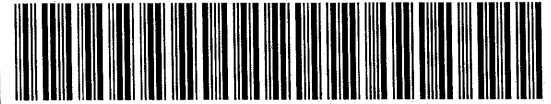


## PURCHASE ORDER

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

P.O. Number: **2022115225**

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



**O20221152258CD5F4DDF**

PhilGEPS Registration No. : **2020012070626441740**  
 Tel./Fax No. : **082-291-6615**  
 Registration Certificate : **SEC**

Date : **Nov 10, 2022**  
 P.R. No. : **2022074780**  
 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**

Delivery Term: **15 Working Days**

Place of Delivery : **PGSO Warehouse**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	2.00 pcs	4.5mm thk. x 1.20m x 2.40m Ordinary Plywood	553.00	1,106.00
2	13.00 pcs	10mm thk. x 1.20m x 2.40m Ordinary Plywood	1,008.00	13,104.00
3	21.00 kgs	4" CW Nails	78.00	1,638.00
4	11.00 kgs	2 1/2" CW Nails	80.00	880.00
5	11.00 kgs	1 1/2" CW Nails	85.00	935.00
6	8.00 kgs	4" Concrete Nails	140.00	1,120.00
7	485.00 bags	Portland Cement	300.00	145,500.00
8	1,915.00 pcs	4" x 8" x 16" CHB (500psi)	25.00	47,875.00
9	416.00 pcs	10mm ø x 6.0m DRB (Grade 230)	240.00	99,840.00
10	10.00 m	Rubber Pail	100.00	1,000.00
11	2.00 pcs	Empty Drum	3,075.00	6,150.00
12	38.00 kgs	#16 Tie Wire	100.00	3,800.00
13	30.00 pcs	Hacksaw Blade	50.00	1,500.00
14	12.00 m	1/8" Wire Mesh	180.00	2,160.00
15	9.00 pcs	2" ø x 3m. PVC Pipe S-1000	400.00	3,600.00

Remarks :  
 DELIVERY TERM: 15 WORKING DAYSTerms and Conditions:

**for the Concreting of Canal and Construction of Concrete Pathway Salawao, Sto. Niño, Talaingod, Davao del Norte**

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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)  
 \_\_\_\_\_  
 12/22/2022  
 (Date)


Very truly yours,  
 By the Authority of the Governor: **EDWIN I. JUBAHIB**  
 Governor  
**ENGR. JOSUE JEAN 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.



# PURCHASE ORDER

Supplier : <b>ZULAR-AZ CONSTRUCTION AND SUPPLY INC.</b>	P.O. Number: <b>2022115225</b>
Address : <b>B25 L12 DECA HOMES PHASE II, INDANGAN BUHANGIN DAVAO CITY</b>	 <b>O20221152258CD5F4DDF</b>
PhilGEPS Registration No. : <b>2020012070626441740</b>	Date : <b>Nov 10, 2022</b>
Tel./Fax No. : <b>082-291-6615</b>	P.R. No. : <b>2022074780</b>
Registration Certificate : <b>SEC</b>	Procurement mode: <b>Competitive Bidding</b>
Req. Office : <b>PEO - Engineering and Infrastructures</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>	Delivery Term: <b>15 Working Days</b>
Place of Delivery : <b>PGSO Warehouse</b>	

I.N.	Quantity/Unit	Item	Unit Cost	Amount
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Winning supplier must submit Mill Certificate.

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. **1020225040** created on **October 26, 2022** and resolved on **November 10, 2022** under Quotation No. **20226265B** opened on **October 24, 2022**

<b>for the Concreting of Canal and Construction of Concrete Pathway Salawao, Sto. Niño, Talaingod, Davao del Norte</b>	
Grand Total Amount in Words : <b>THREE HUNDRED THIRTY THOUSAND TWO HUNDRED EIGHT AND XX / 100</b>	GRAND TOTAL : <b>₱ 330,208.00</b>

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.**

<p>Conforme :</p> <p style="text-align: center;"><u>MA. HELEN B. ARANGUEZ</u> (Signature over printed name)</p> <p style="text-align: center;"><u>12/22/2022</u> (Date)</p>	<p style="text-align: right;">Very truly yours,</p> <p style="text-align: right;">By the Authority of the Governor: <b>EDWIN I. JUBAHIB</b> Governor</p> <p style="text-align: right;">ENGR. JOSE V. RABANOZ, MPA, EnP Provincial Administrator</p>
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ALEJANDRO R. OMILA JR.