

Republic of the Philippines
Province of Davao del Norte
 Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : <u>ZULAR-AZ CONSTRUCTION AND SUPPLY, INC</u> PhilGEPS Registration No. : <u>2015-151734</u> Address : <u>BLK.25, L12 DECAHOMES SUBD. PH II, INDANGAN, BUHANGIN, D.C.</u> Tel / Fax #: <u>0920-913-7881</u> Registration Certificate : <u>DTI</u>	P.O. No. : <u>2020051741</u> Date : <u>May 15, 2020</u> Mode of Procurement : <u>Shopping</u> P.R. No. : <u>20022146</u>
Req. Off.: <u>PROVINCIAL ENGINEER'S OFFICE</u>	

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

Place of Delivery PGSO Warehouse
 Date of Delivery: _____
 Delivery Term: 15 Working Day/s
 Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	112 pcs.	10mmØ x 6.0m Deformed Round Bar (Grade 33)	189.00	21,168.00
2	24 kg.	#16 Tie Wire	81.00	1,944.00
3	25 pcs.	Hacksaw Blade (Class A)	49.00	1,225.00
4	60 pcs.	2"Ø x 6.0m G.I. Pipe, Sched.40	1,728.00	103,680.00
5	112 pcs.	3mm x 25mm x 6.0m Flat Bar	216.00	24,192.00
6	56 pcs.	8mmØ x 6.0m RSB (Grade 33)	133.00	7,448.00
7	20 rolls	6' x 4.50m with 2" x 2" diagonal hole GI cyclone wire	554.00	11,080.00
8	27 kg.	3.20"Ø Welding Rod	122.00	3,294.00
9	6 pcs.	4"Ø Grinding Stone for Steel	65.00	390.00
10	11 pcs.	4" Cutting Disc	61.00	671.00
11	12 gals.	Red Oxide Primer Paint (Premium Grade)	439.00	5,268.00
12	6 gals.	Quick Dry Enamel, black (Premium Grade)	790.00	4,740.00
13	5 gals.	Paint Thinner (Premium Grade)	439.00	2,195.00
14	2 pcs.	Paint Brush #4	68.00	136.00
15	2 pcs.	Paint Brush #2	30.00	60.00

Ground Development and Landscape (Revised), at PDRRMD Cmpd., Brgy. Mankilam, Tagum City, DDN

SUB TOTAL : P **187,491.00**

Grand Total Amount in Words :

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:

MHO FRANQUEZ
 (Signature over printed name)

JUN. 05, 2020
 (Date)

By the Authority of the Governor:

Gale Guadalupe G. Mortillero
 GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM
 Assistant Provincial Administrator (Administration)

Very truly yours,

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.

WANGYU

Republic of the Philippines
Province of Davao del Norte
Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : ZULAR-AZ CONSTRUCTION AND SUPPLY, INC

P.O. No. : 2020051741

PhilGEPS Registration No. : 2015-151734

Date : May 15, 2020

Address : BLK.25, L12 DECAHOMES SUBD. PH II, INDANGAN, BUHANGIN, D.C.

Mode of Procurement : Shopping

Tel / Fax #: 0920-913-7881

P.R. No. : 20022146

Registration Certificate : DTI

Req. Off.: PROVINCIAL ENGINEER'S OFFICE

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

Place of Delivery PGSO Warehouse

Delivery Term: 15 Working Day/s

Date of Delivery: _____

Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
16	2 pcs.	Steel Brush	27.00	54.00

Additional Materials for Additional Proposed Fence (PAGASA Building)

*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.
15 WORKING DAYS*

The award is based on Abstract No. 0520201664
dated May 04, 2020 under Quotation No. C20202270
opened on April 23, 2020

Ground Development and Landscape (Revised), at PDRRMD Cmpd., Brgy. Mankilam, Tagum City, DDN

SUB TOTAL : P 54.00

GRAND TOTAL : P 187,545.00

Grand Total Amount in Words : ONE HUNDRED EIGHTY SEVEN THOUSAND FIVE HUNDRED FORTY FIVE and 0/100

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:

MHS ADANQUEZ
(Signature over printed name)

JUN 05, 2020
(Date)

Very truly yours,
By the Authority of the Governor:

GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM
Assistant Provincial Administrator (Administration)

EDWIN I. JUBAHIB
Governor

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