AMAIA23

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.: 2021072692

PhilGEPS Registration No. : 2015-151734

Date : July 05, 2021

Address: <u>BLK.25, L12 DECAHOMES SUBD. PH II, INDANGAN,</u>

BUHANGIN ,D.C.

Mode of Procurement: Shopping

Tel / Fax #: 0920-913-7881 Registration Certificate

P.R. No. : 21052968

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

DTI

Delivery Term: 15 Working Day/s

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	2 kg.	4" CW Nails	65.00	130.00
2	2 kg.	2½" CW Nails	73.00	146.00
3	1.5000 kg.	1½" CW Nails	76.00	114.00
4	2 pcs.	5mm thk x 1.20m x 2.40m Ordinary Plywood, Type II with PS Markings - 4.5-5.0MM	448.00	896.00
5	2 pcs.	5mm thk x 1.20m x 2.40m Marine Plywood, Type II with PS Markings - 4.5-5.0MM	488.00	976.00
6	44 pcs.	Rubber Pail	75.00	3,300.00
7	30 pcs.	PVC Drum (200-liter capacity)	2,000.00	60,000.00
8	129 bags	Portland Cement	260.00	33,540.00
		TERMS and CONDITIONS: For Cement: - Winning supplier must submit Mill Certificate.		

For the following projects: a. Installation of 72"Ø RCPC at Prk.5 Kalubihan, Cebulano. Carmen

for Various Projects within 2nd Engineering District - DDN (Carmen & Sto. Tomas)

GRAND TOTAL : P

99,102.00

Grand Total Amount in Words :

NINETY NINE THOUSAND ONE HUNDRED TWO 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:

Very truly yours,

over printed name)

By the Authority of the Governor

EDWIN I. JUBAHIB Governor

09/03/2021 (Date)

JOEFREY C. HRAFUENTES, MPA Supervising Admin. Officer

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. AMAIA23

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Registration Certificate

DTI

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Date of Delivery:

Place of Delivery PGSO Warehouse

Delivery Term: 15 Working Day/s

Item No.

Quantity/Unit

Description

Unit Cost

Amount

b. Proposed Road Opening/Widening of Bdry.Balagunan-Mamale-Brgy.Alexandria,Sto.Tomas-Panaga,Paq uibato Dist., Davao City, Sto. Tomas

15 WORKING DAYS DELIVERY

The award is based on Abstract No. 0620212640 dated June 25, 2021 under Quotation No. C20212740 opened on June 24, 2021

Payment Term : ON ACCOUNT

for Various Projects within 2nd Engineering District - DDN

SUB TOTAL

(Carmen & Sto. Tomas)

GRAND TOTAL : P

Very truly yours,

99,102.00

Grand Total Amount in Words :

NINETY NINE THOUSAND ONE HUNDRED TWO 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.

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Conforme:

By the Authority of the Governor EDWIN I. JUBAHIB

Governor

over printed name)

(Date)

JOEFREY C. AFJUENTES, MPA Supervising Admin. Officer

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