



PURCHASE ORDER

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

P.O. Number: **2021110588**

Address : **DAVAO CITY**



2021090052CAF26

PhilGEPS Registration No. : **2020012070626441740**

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

Registration Certificate : **SEC**

Date : **Nov 11, 2021**

Mode of Procurement : **Bidding**

P.R. No. :

Req. Office : **Provincial Engineer's 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**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1,856.00 bag	Hardware Materials Portland Cement holcim	248.00	460,288.00
2	200.00 pc	Hardware Materials 20mmø x 7.5m RSB (Grade60)	1,220.00	244,000.00
3	200.00 pc	20mmø x 6.0m RSB (Grade 60)	980.00	196,000.00
4	54.00 pc	12mmø x 7.5m RSB (Grade 33)	420.00	22,680.00
5	1,459.00 pc	12mmø x 7.6.0m RSB (Grade 33) 12mmøx6.0m	310.00	452,290.00
6	80.00 pc	Hacksaw Blade	45.00	3,600.00
7	296.00 kg	#16 G.I. Tie wire	85.00	25,160.00
8	4.00 pc	Plain G.I. sheet Gauge 26 x 4' x 8'	819.00	3,276.00
9	24.00 pc	Corrugated G.I. Sheet Gauge 26 x 12'	500.00	12,000.00
10	2.00 pc	5mm thk x 1.20m x 2.40m Marine Plywood, Type II	575.00	1,150.00
			Sub-Total :	1,420,444.00

Construction of Single Barrel 4.00M x 4.00M RCBC at Sitio Rizal,
Binancian Asuncion DDN

GRAND TOTAL : **₱ 1,505,008.00**

Grand Total Amount in Words : **ONE MILLION FIVE HUNDRED FIVE THOUSAND EIGHT AND XX / 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 :

MA. HELEN B. ANANGUEZ

(Signature over printed name)

12/29/2021
(Date)

Very truly yours,

By the Authority of the Governor: **EDWIN I. JUBAHIB**
Governor

Josie R. Rabanoz
ENGR. JOSIE 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 : ZULAR-AZ CONSTRUCTION AND SUPPLY INC.

P.O. Number: **2021110588**

Address : DAVAO CITY



2021090052CAF26

PhilGEPS Registration No. : 2020012070626441740

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

Registration Certificate : SEC

Date : Nov 11, 2021

Mode of Procurement : Bidding

P.R. No. :

Req. Office : **Provincial Engineer's 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

I.N.	Quantity/Unit	Item	Unit Cost	Amount
		w/ PS Markings (Backdrop) 4.5-5.0mm		
11	82.00 pc		875.00	71,750.00
		10mm x 12m x 2.4m (½"thk.) Ordinary Plywood 9.5-10.0mm		
12	4.00 kg		78.00	312.00
		2½" Umbrella Type Nails		
13	40.00 kg		72.00	2,880.00
		2½" CW Nails		
14	31.00 kg		70.00	2,170.00
		3" CW Nails		
15	34.00 kg		63.00	2,142.00
		4" CW Nails		
16	28.00 kg		75.00	2,100.00
		1½" CW Nails		
17	10.00 ln.m.		111.00	1,110.00
		1/8" G.I. Wire Mesh		
18	8.00 pc		150.00	1,200.00
		Carbouy Sq. Gray Plastic Container (20 liters)		
19	12.00 pc		75.00	900.00
		Rubber Pail		

Sub-Total : 84,564.00

Construction of Single Barrel 4.00M x 4.00M RCBC at Sitio Rizal,
Binancian Asuncion DDN

GRAND TOTAL : **₱ 1,505,008.00**

Grand Total Amount in Words : **ONE MILLION FIVE HUNDRED FIVE THOUSAND EIGHT AND XX / 100**

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Conforme :

MA. HELEN V. ARANGUEZ
(Signature over/printed name)
12/29/2021
(Date)

Very truly yours,

By the Authority of the Governor:

EDWIN I. JUBAHIB
Governor

Juan R. Rabanoz
ENGR. JOSE JEAN R. RABANOZ, MPA, EnP
Provincial Administrator

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ALEJANDRO R. OMILA JR.

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Address : DAVAO CITY	 2021090052CAF26
PhilGEPS Registration No. : 2020012070626441740	Date : Nov 11, 2021
Tel./Fax No. : 082-291-6615	Mode of Procurement : Bidding
Registration Certificate : SEC	P.R. No. :
Req. Office : Provincial Engineer's Office	

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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
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Remarks :
15 working days **TERMS & CONDITIONS:**

- For Cement :
1. Please coordinate with PEO - Quality Assurance and Control Division (QACD) for the conduct of Cement Quality Test at the expense of the winning supplier.
 2. Supplier must submit material sample to PEO Quality Assurance and Control Division prior to the delivery for testing.
 3. The supplier should shoulder the expenses for material testing.
 4. Coordinate with PEO for place of delivery.

For All RSB 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. **1020210321** dated **October 29, 2021** under Quotation No. **B20216553** opened on **November 18, 2021**

Sub-Total : 0.00

Construction of Single Barrel 4.00M x 4.00M RCBC at Sitio Rizal, Binancian Asuncion DDN	GRAND TOTAL : ₱ 1,505,008.00
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Grand Total Amount in Words : **ONE MILLION FIVE HUNDRED FIVE THOUSAND EIGHT AND XX / 100**

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Conforme :

 _____ (Signature over printed name) _____ 12/29/2021 (Date)	Very truly yours, By the Authority of the Governor: ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP Provincial Administrator
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EDWIN I. JUBAHIB
Governor

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