

## Republic of the Philippines

Province of Davao del Norte Government Center, Mankilam, Tagum City

## PURCHASE ORDER

Supplier : ZULAR-AZ CONSTRUCTION AND SUPPLY INC.

Address :B25 L12 DECA HOMES PHASE II, INDANGAN BUHANGIN DAVAC

CITY

Date of Delivery:

PhilGEPS Registration No. : 2015101234559649820

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

Req. Office: Provincial Veterinarian's Office

P.O. Number: 2023072406



O202307240642FD5555C

Date: <u>Jul 06, 2023</u> P.R. No.: <u>2023052831</u>

Procurement mode: IRR Section 52.1b

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

Place of Delivery : PGSO Warehouse

Delivery Term: 15 Working Days

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1.14.	Quantity/Unit	Item	Unit Cost	Amount
া	50.00 PCS	GOOD LUMBER 1X6X8	250.00	12,500.00
2	100.00 PCS	GOOD LUMBER 2X2X10	208.00	20,800.00
3	150.00 PCS	GOOD LUMBER 1X2X10	104.00	15,600.00
4	1.00 ROLL	TIE WIRE # 16 20KLS/ROLL	1,822.00	1,822.00
5	20.00 PCS	ROUND BAR 9MM, 1 LENGHT	150.00	3,000.00
6	20.00 BAG	CEMENT (PORTLAND) 40KG PER BAG	248.00	4,960.00
7	40.00 PCS	MARINE PLYWOOD 5MM 4X8	625.00	25,000.00
8	40.00 KLS	COMMON NAILS # 2 1/2 - 10KLS # 3 - 10KLS # 4 - 15KLS #5 - 5KLS	90.00	3,600.00
9	12.00 PCS	COCO LUMBER 4X4X10	108.00	1,296.00
10	150.00 PCS	COCO LUMBER 2X3X12	195.00	29,250.00
11	54.00 PCS	COCO LUMBER 2X2X12	130.00	7,020.00

Payment Term : ON ACCOUNT

FOR USE IN REPAIR & MAINT. OF BLDGS & OTHER STRUCTURE

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:

(Signature over printed name)

2

(Date)

Very truly yours, By the Authority of the Governo

ENGR. JOSIE JEAN R. RABANOZ, MPA, En Provincial Administrator 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.

ALEJANDRO R. OMILA JR.



Date of Delivery:

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Province of Davao del Norte Government Center, Mankilam, Tagum City

## PURCHASE ORDER

Supplier: ZULAR-AZ CONSTRUCTION AND SUPPLY INC.

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

PhilGEPS Registration No.: 2015101234559649820
Tel./Fax No.: 082-291-6615
Registration Certificate: SEC

Req. Office: Provincial Veterinarian's Office

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

The award is based on Abstract No. 0620231909 created on June 13, 2023 under Quotation No. C20232436 opened on June 01, 2023

Payment Term : ON ACCOUNT

FOR USE IN REPAIR & MAINT. OF BLDGS & OTHER STRUCTURE Grand Total Amount in Words: ONE HUNDRED TWENTY-FOUR THOUSAND EIGHT GRAND TOTAL: P 124,848.00 HUNDRED FORTY-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: Very truly yours, By the Authority of the Governu CHRYSLET ADMEL BURANQUEZ (Signature over printed name) ENGR. JOSIE EAN R. RABANOZ, MPA, ENF **EDWIN I. JUBAHIB** 1/23 Governor Provincial Administrator (Date)

Treasurer supported by this form to be attached to the voucher.

ALEJANDRO R. OMILA JR.

This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial

NOTE: