




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. Number: 2022073292
Address : B25 L12 DECA HOMES PHASE II, INDANGAN BUHANGIN DAVAO CITY	 O20220732927A5C229DD
PhilGEPS Registration No. : 2020012070626441740	Date : Jul 27, 2022
Tel./Fax No. : 082-291-6615	P.R. No. : 2022064165
Registration Certificate : SEC	Procurement mode: Shopping B (Regular Purchase)
Req. Office : Provincial General Services 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	150.00 mtrs	22 sq mm THW cu. Wire	340.00	51,000.00
2	1.00 can	Solvent	238.00	238.00

Remarks :
15 WORKING DAYS

Green Procurement Terms and Conditions

PAINTS AND VARNISHES

1. The product shall not contain mercury, lead, cadmium, hexa-valent chromium, barium, antimony, as well as tributyltin (TBT) and triphenyltin (TPT). If the above substances exist in the product as impurities or contaminant, their total weight shall be less than 0.1% of the product. The use of Bariumsulfate (Barite) is excluded from this limitation.
2. The packaging shall be accompanied by a brief statement discouraging improper disposal of the material and encouraging consultation which local authorities for disposal requirements or recycling opportunities as specified in RA 9003 under article 4.

The award is based on Abstract No. **0720223517** created on **July 25, 2022** under Quotation No. **20224443C** opened on **July 21, 2022**

for DOLE Bldg use (formerly CSC Bldg)	
Grand Total Amount in Words : FIFTY-ONE THOUSAND TWO HUNDRED THIRTY-EIGHT AND XX / 100	GRAND TOTAL : ₱ 51,238.00

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,
<u>MA. HELEN B. ARANGUEZ</u> (Signature over printed name)	By The Authority of the Governor
<u>08/03/2022</u> (Date)	EDWIN I. JUBAHIB Governor
	ANSELMO G. JUNIO, MAPM, STB Executive Assistant IV

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.

JOSHUA G. ELIO