

# PURCHASE ORDER

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

P.O. Number: 2024124575

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



O2024124575EB5888389

TIN: **474-710-187-00000**  
 PhilGEPS Registration No.: **2015101234559649820**  
 Tel./Mobile/Fax No.: **09189656899**  
 Registration Certificate: **SEC**

Date: **Nov 25, 2024**  
 P.R. No.: **2024106017**  
 Procurement mode: **Competitive Bidding**

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**  
**Partial delivery NOT ALLOWED**

Place of Delivery: **PGSO Warehouse**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	100.00 PC/s	WASHER - ½" X 1½" Carbon Steel Self-locking Washer	246.00	24,600.00
2	20.00 KG/s	WELDING ROD - Welding Rod Special N6013	215.00	4,300.00
3	100.00 PC/s	PIPE - 1"Ø x 6m, G.I. Pipe Sched. 40	1,420.00	142,000.00
4	10.00 PC/s	ANGLE BAR - ¼"thk. x 2" x 2" x 6m long angle bar	2,280.00	22,800.00
5	60.00 PC/s	PIPE - G.I. PIPE - Sch. 40, ½Ø x 6.00m	708.00	42,480.00
6	6.00 PC/s	PAINT TRAY - 4", Plastic	65.00	390.00
7	10.00 GAL/s	EPOXY - EPOXY PRIMER (BLACK)	1,488.00	14,880.00
8	85.00 PC/s	PIPE - G.I. PIPE - Sch. 40, 1¼Ø x 6.00m	1,850.00	157,250.00
9	6.00 PC/s	BRUSH - 2", Paint	78.00	468.00
10	4.00 PC/s	CHAIN BLOCK - 3-Ton Chain Block	18,000.00	72,000.00
11	1.00 LOT	ROOFING - Maruyama PGFLEX Tent Roofing, S200 25m long x 11m wide -Side prints (see requesting office for details) -Free installation	412,500.00	412,500.00

**FOR INSTALLATION OF MEGA TENT BESIDE DAVNOR GYM**

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)  
 \_\_\_\_\_  
 (Date)

Very truly yours,

EDWIN T. JUBAHIB  
 Provincial Governor  
 \_\_\_\_\_  
 (Date)

**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.

