

Republic of the Philippines
Province of Davao del Norte
 Government Center, Mankilam, Tagum City
PURCHASE ORDER

Supplier : ZULAR-AZ CONSTRUCTION AND SUPPLY, INCP.O. No. : 2020072562PhilGEPS Registration No. : 2015-151734Date : July 21, 2020Address : BLK.25, L12 DECAHOMES SUBD. PH II, INDANGAN,
BUHANGIN, D.CMode of Procurement : ShoppingTel / Fax #: 0920-913-7881Registration Certificate : DTIP.R. No. : 20063829Req. Off.: PEO - Implementation & Equipment Pool

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

Place of Delivery: PGSO WarehouseDelivery Term: 15 Working Day/s

Date of Delivery: _____

Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	100 pcs	Electrical Tape 19mm x 16m	52.00	5,200.00
2	4 bots	Cement Rubber (Rugby), Beer Size	130.00	520.00
3	5 pcs	Filter Mask	390.00	1,950.00
4	2 doz	Hack Saw Blade	562.00	1,124.00
5	12 tubes	Loctite, 5 g	195.00	2,340.00
6	2 sets	Mounted Stone (5pcs/set)	650.00	1,300.00
7	3 gal	Muriatic Acid, Pure	455.00	1,365.00
8	2 pcs	Respirator, Paint and Chemical	520.00	1,040.00
9	4 doz	Sand Paper #240	141.00	564.00
10	4 doz	Sand Paper #120	141.00	564.00
11	4 doz	Sand Paper #1000	141.00	564.00
12	15 tubes	Silicon Gasket, Black 85 grams	156.00	2,340.00
13	15 tubes	Silicon Gasket, Red 85 grams	156.00	2,340.00
14	8 pcs	Steel Brush	34.00	272.00
15	8 boxes	Welding Rod No. N-55 (20kg/box)	2,125.00	17,000.00

SHOP USE

SUB TOTAL : P 38,483.00

Grand Total Amount in Words :

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:

ARNEL D. ZULVERA
 (Signature over printed name)

0-18-2020

(Date)

By the Authority of the Governor

Very truly yours,

JOSEPH C. MINGUENTES, MPA
 ADMIN. OFFICER V

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.

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. : 2020072562

PhilGEPS Registration No. : 2015-151734

Date : July 21, 2020

Address : BLK.25, L12 DECAHOMES SUBD. PH II, INDANGAN,
 BUHANGIN, D.C

Mode of Procurement : Shopping

Tel / Fax #: 0920-913-7881

Registration Certificate : DTI

P.R. No. : 20063829

Req. Off.: PEO - Implementation & Equipment Pool

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

Place of Delivery PGSO Warehouse

Delivery Term: 15 Working Day/s

Date of Delivery: _____

Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
16	8 boxes	Welding Rod No. 6011 (20kg/box)	2,730.00	21,840.00
17	8 boxes	Welding Rod No. 7018 (20kg/box)	3,770.00	30,160.00
18	10 rolls	Vulcanizing Gum, Red	234.00	2,340.00

All items must be brand new.

For Equipment Pool Division

Re-PR

15 WORKING DAYS

The award is based on Abstract No. 0720202432
 dated July 14, 2020 under Quotation No. C20203660
 opened on July 09, 2020

SHOP USE

SUB TOTAL : P 54,340.00


GRAND TOTAL : P 92,823.00

Grand Total Amount in Words : **NINETY TWO THOUSAND EIGHT HUNDRED TWENTY THREE 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:


 (Signature over printed name)

8-13-2020
 (Date)

Very truly yours,
 By the Authority of the Governor


JOEFREY G. MIRAFUENTES, MPA
 ADMIN. OFFICER V

EDWIN I. JUBAHIB
 Governor

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