

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

SEP 24 2020

Supplier : ZULAR-AZ CONSTRUCTION AND SUPPLY, INCP.O. No. : 2020093673PhilGEPS Registration No. : 2015-151734Date : September 24, 2020Address : BLK.25, L12 DECAHOMES SUBD. PH II, INDANGAN,
BUHANGIN, D.C.Mode of Procurement : ShoppingTel / Fax #: 0920-913-7881P.R. No. : 20085078Registration Certificate : DTI

Req. Off. : Provincial General Services Office

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	20 Pcs	1 1/4" Ø X 6.00m G.I PIPE SCH. 40	1,379.00	27,580.00
2	10 Rolls	BARB WIRE X 50 MTR #15	1,190.00	11,900.00
3	10 Rolls	2 X 2 X 1.2 CYCLONE WIRE	460.60	4,606.00
4	2 Box	WELDING ROD (SPECIAL ROD) 10kls/Box	1,680.00	3,360.00
5	30 Pcs	10mmØ X 6.00m PLN. ROUND BAR	259.00	7,770.00
6	6 Gals	EPOXY PRIMER W/ CATALYST (GRAY)	812.00	4,872.00
7	8 Gals	EPOXY ENAMEL BLACK	1,106.00	8,848.00
8	10 Gals	LACQUER THINNER	420.00	4,200.00
9	20 Pcs	1.5 X 1 X 2 X 6.00m TUBULAR G.I	600.60	12,012.00
10	2 Rolls	1/8Ø ALUMINUM SCREEN MESH	8,120.00	16,240.00
11	5 Box	1/8 X 1/2 BLIND RIVETS	336.00	1,680.00
12	10 Pcs	5/32 DRILL BIT	23.80	238.00
13	10 Pcs	1/8 DRILL BIT	56.00	560.00
14	4 Pcs	RIVETER (HEAVY DUTY)	700.00	2,800.00
15	15 Pcs	1/8 X 3/4 X 6.00m SCREEN FRAME (ANALOC)	105.00	1,575.00

OCT 05 2020

For CONSTRUCTION OF CONCRETE FENCE, Government Center, Mankilam,
Tagum City

SUB TOTAL :P 108,241.00

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:

MAB ARANGUEZ
 (Signature over printed name)

10/06/2020
 (Date)

By the Authority of the Governor:

GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM
 Assistant Provincial Administrator (Administration)

Very truly yours,

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, INCP.O. No. : 2020093673PhilGEPS Registration No. : 2015-151734Date : September 24, 2020Address : BLK.25, L12 DECAHOMES SUBD. PH II, INDANGAN,
BUHANGIN, D.C.Mode of Procurement : ShoppingTel / Fax #: 0920-913-7881P.R. No. : 20085078Registration Certificate : DTI

Req. Off.: Provincial General Services Office

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
16	15 Pcs	1/8 X 1 X 1 X6 SCREEN FRAME (ANALOC) BRACKET 15 WORKING DAYS	448.00	6,720.00

The award is based on Abstract No. 0920203465
 dated September 21, 2020 under Quotation No. C20204736
 opened on September 17, 2020

m.
 OCT 05 2020

For CONSTRUCTION OF CONCRETE FENCE, Government Center, Mankilam,
Tagum City

SUB TOTAL : P 6,720.00

GRAND TOTAL : P 114,961.00

Grand Total Amount in Words : ONE HUNDRED FOURTEEN THOUSAND NINE HUNDRED SIXTY ONE 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:

MHB ARANCUEZ
 (Signature over printed name)

10/06/2020
 (Date)

By the Authority of the Governor: _____ yours,

GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM
 Assistant Provincial Administrator (Administration) 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.