

**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. : 2021062301

PhilGEPS Registration No. : 2015-151734

Date : June 03, 2021

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. : 21042486

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 Warehouse

Delivery Term: 15 Working Day/s

Date of Delivery: \_\_\_\_\_ Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	10 shts	20mm thk Phenolic Board - 3/4"	1,375.00	13,750.00
2	8 kls	4" cwn	65.00	520.00
3	5 kls	2 1/2" cwn	73.00	365.00
4	4 kls	1 1/2" cwn	75.00	300.00
5	1 mtr	Wire Screen	112.00	112.00
6	350 pcs	0.20 x 1m Classic Tiles Tiles España Premium CC 0.20mm x 1.0m AL Z1015 Gray Ink Jet	150.00	52,500.00
7	5 bags	Tile Grout (gray)	63.00	315.00
8	70 pcs	10mm x 6m RSB	232.00	16,240.00
9	12 kls	#16 Tie Wire	82.00	984.00

The award is based on Abstract No. 0520212264  
 dated May 29, 2021 under Quotation No. C20212345  
 opened on May 27, 2021

for fab. & inst. of office signage (w/ classic tiles) @ DILG, CSC, PTC, PVO,  
 PAGRO, PENRO

GRAND TOTAL : P 85,086.00

Grand Total Amount in Words :

*EIGHTY FIVE THOUSAND EIGHTY SIX 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:

Very truly yours,

*MA. HELEN M. ANTONIO*

(Signature over printed name)

07/12/2021

(Date)

By the Authority of the Governor

EDWIN I. JUBAHIB  
 Governor

*JOEFREY C. M. RAFUENTES*  
 Supervising Admin. Officer

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.