

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

PURCHASE ORDER

Supplier : <u>ZULAR-AZ CONSTRUCTION AND SUPPLY, INC</u> PhilGEPS Registration No. : <u>2015-151734</u> Address : <u>BLK.25, L12 DECAHOMES SUBD. PH II, INDANGAN, BUHANGIN, D.C.</u> Tel / Fax #: <u>0920-913-7881</u> Registration Certificate : <u>DTI</u>	P.O. No. : <u>2021073014</u> Date : <u>July 23, 2021</u> Mode of Procurement : <u>SVP</u> P.R. No. : <u>21063240</u>
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Req. Off.: PEO - 1st (Central District)

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

Place of Delivery: <u>Jobsite</u> Date of Delivery: _____ Payment Term : <u>ON ACCOUNT</u>	Delivery Term: <u>15 Calendar Day/s</u>
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Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	1 lot	JOB ORDER: Supply and Installation for Roofing and Tinsmithing Works Materials A. Roofing Works Length: 115.50 ln.m. - 115.50 ln.m. - 0.400mm x 1.090m x (Special Cut; See Plan) Pre-Painted Rib-Type Roofing - 5 pcs. - 0.400mm x 0.457 x 2.44m Pre-Painted Ridge Roll, Shopmade - 4 boxes - 2½" Tekscrew (250 pcs./box) - 1 box - 1/8" x ¾" Blind Rivets (500 pcs./box) - 3 pcs. - 1/8" Metal Drill Bit - 1 liter - Roof Sealant B. Tinsmithing Works Length: 40.08 ln.m. - 10 pcs. - 0.400mm x 0.915 x 2.44m Pre-Painted Spanish Gutter - 9 pcs. - 0.400mm x 0.915 x 2.44m Pre-Painted Spanish End Flashing - 1 box - 2½" Tekscrew (250 pcs./box) - 2 boxes - 1/8" x ¾" Blind Rivets (500 pcs./box)	78,000.00	78,000.00

Improvement/Completion of Child Development Center, Mahayahay CDC, Brgy. Cambanogoy, Asuncion, DDN	GRAND TOTAL : P 78,000.00
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Grand Total Amount in Words : **SEVENTY EIGHT THOUSAND 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,


 (Signature over printed name)
08/20/2021
 (Date)

By the Authority of the Governor EDWIN I. JUBAHIB
 Governor

 JOEFREY C. MORALES, MPA
 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.

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Province of Davao del Norte
 Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : <u>ZULAR-AZ CONSTRUCTION AND SUPPLY, INC</u>	P.O. No. : <u>2021073014</u>
PhilGEPS Registration No. : <u>2015-151734</u>	Date : <u>July 23, 2021</u>
Address : <u>BLK.25, L12 DECAHOMES SUBD. PH II, INDANGAN, BUHANGIN, D.C.</u>	Mode of Procurement : <u>SVP</u>
Tel / Fax #: <u>0920-913-7881</u>	P.R. No. : <u>21063240</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: PEO - 1st (Central District)

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

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Date of Delivery: _____ Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
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- 2 pcs. - 1/8" Metal Drill Bit

Note: Effective coverage should be 1030mm.

TERMS AND CONDITIONS:

1. Please see PEO-PDPM Division for details.
2. Verify actual site condition and conduct actual measurement before fabrication and installation.
3. All materials must be pre-inspected by QC Engineers before fabrication and installation.
4. The supplier shall commence work within three (3) calendar days after receipt of Notice to Commence Work from the Area Engineer.
5. Work duration is seven (7) calendar days.
15 working days

The award is based on Abstract No. 0720212836
 dated July 07, 2021 under Quotation No. C20212954
 opened on July 02, 2021

Improvement/Completion of Child Development Center, Mahayahay CDC, Brgy. Cambanogoy, Asuncion, DDN	SUB TOTAL : P	
	GRAND TOTAL : P	78,000.00

Grand Total Amount in Words : **SEVENTY EIGHT THOUSAND and 0/100**

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Conforme:

Very truly yours,

MA. HELEN B. ARANGUEZ
 (Signature over printed name)

EDWIN I. JUBAHIB
 Governor

08/20/2021
 (Date)

By the Authority of the Governor
 JOEFREY C. MAFUENTES, MPA
 Supervising Admin. Officer

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