

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>	P.O. No. : <u>2021093688</u>
PhilGEPS Registration No. : <u>2015-151734</u>	Date : <u>September 07, 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>21084135</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:

Place of Delivery: <u>Jobsite</u>	Delivery Term: <u>15 Working Day/s</u>
Date of Delivery: _____	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	1 lot	JOB ORDER: Supply and Installation of Roofing Works Pre-Painted Metal Sheets, Rib Type Long Span	57,500.00	57,500.00

Materials:

- 86.00 In.m. - 0.400mm x 1.220m x Special Cut Long Span Rib Type
- 4 boxes - 2" Tekscrew (250pcs./box)

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 ten (10) calendar days.
15 WORKING DAYS

The award is based on Abstract No. 0820213586
 dated August 31, 2021 under Quotation No. C20213823

Job Order for the Improvement/Completion of Child Development Center, Doña Andrea, Asuncion, DDN	GRAND TOTAL : P <u>57,500.00</u>
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Grand Total Amount in Words :	FIFTY SEVEN THOUSAND FIVE HUNDRED and 0/100
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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:

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

10/08/21
 (Date)

Very truly yours,

By the Authority of the Governor: EDWIN I. JUBAHIB
 Governor
GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM
 Assistant Provincial Administrator (Administration)

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.