


PURCHASE ORDER

Supplier : ZULAR-AZ CONSTRUCTION AND SUPPLY INC.	P.O. Number: 2021100194<lb> 
Address : DAVAO CITY	2021100543C4C16
PhilGEPS Registration No. : 2020012070626441740	Date : Oct 27, 2021
Tel./Fax No. : 082-291-6615	Mode of Procurement : Shopping
Registration Certificate : SEC	P.R. No. : 2021100543
Req. Office : Provincial General Services Office	

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

Date of Delivery : _____ Payment Term : ON ACCOUNT	Delivery Term: 15 Working Days
Place of Delivery : PGSO Warehouse	

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	370.00 pcs	9mm x 6m Def Bar	150.00	55,500.00
2	2.00 rolls	#16 Tie Wire	85.00	170.00
3	4.00 pcs	Plastic Drum (2000 L)	2,340.00	9,360.00
4	5.00 pcs	Empty Container	156.00	780.00
5	20.00 pcs	#4 dia Cutting Disk (Super Thin)	299.00	5,980.00

Remarks :
15 working days delivery

The award is based on Abstract No. **1020210255** dated **October 25, 2021** under Quotation No. **20217125C** opened on **October 14, 2021**

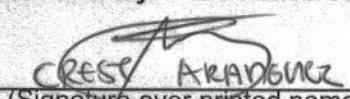
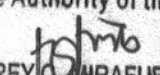
Sub-Total : 71,790.00

For Government Center Ground Dev. Ph 16 (Ground Concreting in the Parking Area between HOJ & BIR)	GRAND TOTAL : ₱ 71,790.00
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Grand Total Amount in Words : **SEVENTY-ONE THOUSAND SEVEN HUNDRED NINETY AND XX / 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) _____ 10-10-2021 (Date)	Very truly yours,  _____ JOEFREY M. MIRAFUENTES, MPA Provincial Administrator Governor
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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.

GLOBERT M. GREGORIO