

**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>2021104271</u>
PhilGEPS Registration No. : <u>2015-151734</u>	Date : <u>October 14, 2021</u>
Address : <u>BLK.25, L12 DECAHOMES SUBD. PH II, INDANGAN, BUHANGIN, D.C.</u>	Mode of Procurement : <u>Bidding</u>
Tel / Fax #: <u>0920-913-7881</u>	P.R. No. : <u>21084312</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>PGSO Warehouse</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	1,044 bag	Portland Cement	237.00	247,428.00
2	74 pc	16mmø x 6m RSB ( Grade 275)	552.00	40,848.00
3	96 pc	10mmø x 6m RSB (Grade 275)	219.00	21,024.00
4	298 pc	12mmø x 6m RSB (Grade 275)	317.00	94,466.00
5	5 roll	#16 G.I. Tie Wire	1,610.00	8,050.00
6	20 pc	Hacksaw blade	42.00	840.00
7	10 pc	5mm thk. x 1.20m x 2.40m Ordinary Plywood Type II w/ PS Markings	518.00	5,180.00
8	20 pc	10mm thk. x 1.20m x 2.40m Ordinary Plyboard Type II w/ PS Markings	782.00	15,640.00
9	2 pc	12mm x 1.2m x 2.4m Phenolic Board	1,265.00	2,530.00
10	25 kg	1" CW Nails	69.00	1,725.00
11	5 kg	1½" CW Nails	69.00	345.00
12	1 kg	2" CW Nails	65.00	65.00
13	26 kg	3" CW Nails	65.00	1,690.00

<u>REHAB. OF BIGA BRIDGE ( Slope Protection ) Gupitan Kapalong DDN</u>	SUB TOTAL :P <u>439,831.00</u>
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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: \_\_\_\_\_ Very truly yours,  
 (Signature over printed name) EDWIN I. JUBAHIB  
Governor

11/18/2021 (Date) By the Authority of the Governor:  
ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP  
Provincial Administrator

**The winning bidder shall be required to submit a warranty security/certificate during delivery of the item.**

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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Item No.	Quantity/Unit	Description	Unit Cost	Amount
14	25 kg	4" CW Nails	63.00	1,575.00
15	4 box	3" CW Nails (@ 25kg/box )	1,610.00	6,440.00
16	4 box	4" CW Nails (@ 25kg/box )	1,553.00	6,212.00
17	10 kg	Roofing Nails ( Umbrella Type)	68.00	680.00
18	5 pc	2"ø x 3m PVC Pipe, S-900 Weepholes	207.00	1,035.00
19	1 rol	plastic Canvass	8,625.00	8,625.00
20	30 pc	Ga. 26 x 12' Corr. G.I. Sheet	447.00	13,410.00

**TERMS & CONDITION**

- For Cement :*
1. Please coordinate with PEO - Quality Assurance and Control Division (QACD) for the conduct of Cement Quality Test at the expense of the winning supplier.
  2. Supplier must submit material sample to PEO Quality Assurance and Control Division prior to the delivery for testing.
  3. The supplier should shoulder the expenses for material testing.
  4. Coordinate with PEO for place of delivery.


REHAB. OF BIGA BRIDGE ( Slope Protection ) Gupitan Kapalong DDN	SUB TOTAL :P <span style="float: right;">37,977.00</span>
	GRAND TOTAL :P <span style="float: right;">477,808.00</span>

Grand Total Amount in Words : **FOUR HUNDRED SEVENTY SEVEN THOUSAND EIGHT HUNDRED EIGHT 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.

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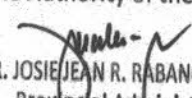
Conforme: \_\_\_\_\_

  
 (Signature over printed name)  
11/18/2021  
 (Date)

Very truly yours,

**EDWIN I. JUBAHIB**  
Governor

By the Authority of the Governor:

  
**ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP**  
 Provincial Administrator

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Item No.	Quantity/Unit	Description	Unit Cost	Amount
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*For All RSB except 8mm RSB:  
 Please coordinate with Quality Control (Q.C.) Engineer for the  
 conduct of Quality Test through Universal Testing Machine (UTM)  
 at the expense of the winning establishment.*

**15 WORKING DAYS**

The award is based on Abstract No. 1020214152  
 dated October 04, 2021 under Bid No. B20210479  
 opened on September 30, 2021

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11/18/2021  
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