




## PURCHASE ORDER

Supplier : <b>ZULAR-AZ CONSTRUCTION AND SUPPLY INC.</b>	P.O. Number: <b>2022062819</b>
Address : <b>B25 L12 DECA HOMES PHASE II, INDANGAN BUHANGIN DAVAO CITY</b>	 <b>O20220628194A9B6D5D4</b>
PhilGEPS Registration No. : <b>2020012070626441740</b>	Date : <b>Jun 16, 2022</b>
Tel./Fax No. : <b>082-291-6615</b>	P.R. No. : <b>2022042843</b>
Registration Certificate : <b>SEC</b>	Procurement mode: <b>Competitive Bidding</b>
Req. Office : <b>District 2</b>	

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

Date of Delivery : _____	Payment Term : <b>ON ACCOUNT</b>	Delivery Term: <b>15 Working Days</b>
Place of Delivery : <b>PGSO Warehouse</b>		

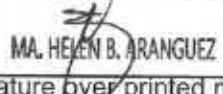

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1,927.00 pcs.	10mmØ x 6.0m Deformed Round Bar (Grade 33)	260.00	501,020.00
2	52.00 kg.	#16 Tie Wire	98.00	5,096.00
3	15.00 pcs.	10mm thick x 1.20m x 2.40m Ordinary Plywood, Type II with PS Markings 9.5-10mm	1,014.00	15,210.00
4	2.00 pcs.	4.50mm thick x 1.20m x 2.40m Ordinary Plywood with PS Marking	494.00	988.00
5	4.00 kg.	4" CW Nails	73.00	292.00
6	6.00 kg.	3" CW Nails	76.00	456.00
7	1.00 kg.	2 ½" CW Nails	78.00	78.00
8	1.00 kg.	2" CW Nails	78.00	78.00
9	3.00 kg.	1 ½" CW Nails	80.00	240.00
10	30.00 pcs.	Rubber Pail	78.00	2,340.00
11	30.00 pcs.	Hacksaw Blade (Class A)	47.00	1,410.00

Remarks :  
15 working days  
**TERMS AND CONDITIONS:**  
A. For All RSB/DRB/DSB 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.

**For the Construction of Canal Lining at Maag Relocation, Sitio Maag, Brgy. Peñaplata, IGACOS, DDN**

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 : <div style="text-align: center; margin-top: 10px;">                       MA. HELEN B. ARANGUEZ                      (Signature over printed name)  <hr style="width: 100%;"/>                     07/15/2022                      (Date)                 </div>	Very truly yours,  By the Authority of the Governor: <b>EDWIN I. JUBAHIB</b> Governor   ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP Provincial Administrator
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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.

ALEJANDRO R. OMILA JR.

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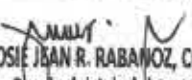
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The award is based on Abstract No. **0620222719** created on **June 03, 2022** and resolved on **June 16, 2022** under Quotation No. **20223094B** opened on **June 02, 2022**

<b>For the Construction of Canal Lining at Maag Relocation, Sitio Maag, Brgy. Peñaplata, IGACOS, DDN</b>	
Grand Total Amount in Words : <b>FIVE HUNDRED TWENTY-SEVEN THOUSAND TWO HUNDRED EIGHT AND XX / 100</b>	GRAND TOTAL : <b>₱ 527,208.00</b>

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Conforme :	 _____ (Signature over printed name)	Very truly yours,
	<b>09/15/2022</b> _____ (Date)	By the Authority of the Governor:
		<b>EDWIN I. JUBAHIB</b> Governor
		 <b>ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP</b> Provincial Administrator

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