




## PURCHASE ORDER

Supplier: <b>ZULAR-AZ CONSTRUCTION AND SUPPLY INC.</b>	P.O. Number: <b>2023051695</b>
Address: <b>B25 L12 DECA HOMES PHASE II, INDANGAN BUHANGIN DAVAO CITY</b>	 <b>O2023051695203E8FA0E</b>
PhilGEPS Registration No. : <b>2015101234559649820</b>	Date : <b>May 24, 2023</b>
Tel./Fax No. : <b>082-291-6615</b>	P.R. No. : <b>2023042239</b>
Registration Certificate : <b>SEC</b>	Procurement mode: <b>Shopping B (Regular Purchase)</b>
Req. Office : <b>PEEDO - DDN Hospital (Kapalong Zone)</b>	


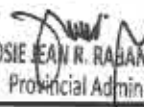
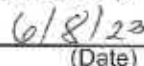

Gentlemen: Please furnish this office the following articles subject to terms and conditons contained herein:

Date of Delivery : _____	Payment Term : <b>ON ACCOUNT</b>	Delivery Term: <b>10 Working Days</b>
Place of Delivery : <b>PGSO Warehouse</b>		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	10.00 sheets	4mm x 1.1m x 6.5m long span roofing (white) rib-type	2,194.00	21,940.00
2	15.00 pcs	1.2 x 2 x 2 x 6m CEE Purlins, G.I.	1,067.00	16,005.00
3	12.00 pcs	1.5 x 2 x 6 x 6m Tubular, G.I.	1,925.00	23,100.00
4	6.00 packs	3/8" Expansion Bolt	102.00	612.00
5	1.00 box	Teckscrew, 2 1/2	547.00	547.00
6	12.00 pcs	1 1/2 dia x 6m G.I. pipe, sched 40	1,728.00	20,736.00
7	1.00 box	2.5mm dia special welding rod, N-6013 5 kls per box	878.00	878.00
8	1.00 gal	Epoxy Enamel Black	1,330.00	1,330.00
9	2.00 gals	Lacquer Thinner	554.00	1,108.00
10	1.00 pc	Baby Roller (cotton, heavy duty)	54.00	54.00
11	10.00 pcs	4" super thin cutting disk	34.00	340.00

Remarks :  
10 WORKING DAYS

The award is based on Abstract No. **0520231474** created on **May 08, 2023** under Quotation No. **C20231846** opened on **April 27, 2023**

<b>Repair and Maintenance</b>	
Grand Total Amount in Words : <b>EIGHTY-SIX THOUSAND SIX HUNDRED FIFTY AND XX / 100</b>	GRAND TOTAL : <b>₱ 86,650.00</b>
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 <b>NOTICE TO DELIVER</b> shall be served to the <b>PLACE OF DELIVERY</b> stated herein three (3) days before the actual delivery of the item/s covered by this Purchase Order.	
Conforme :  _____ (Signature over printed name)	Very truly yours, By the Authority of the Governor:  <b>EDWIN I. JUBAHIB</b> Governor
 _____ (Date)	 <b>ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP</b> Provincial Administrator
<b>NOTE:</b> 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