

PURCHASE ORDER

Supplier : ZULAR-AZ CONSTRUCTION AND SUPPLY INC.	P.O. Number: 2023093428
Address : B25 L12 DECA HOMES PHASE II, INDANGAN BUHANGIN DAVAO CITY	 O202309342884AC2145E
PhilGEPS Registration No. : 2015101234559649820	Date : Sep 20, 2023
Tel./Fax No. : 09189656899	P.R. No. : 2023084688
Registration Certificate : SEC	Procurement mode: Shopping B (Regular Purchase)
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: 10 Working Days
Place of Delivery : PGSO Warehouse	

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	20.00 lengths	10mm dia. x 6m RSB Grade 40	232.00	4,640.00
2	4.00 lengths	12mm dia x 6m RSB Grade 40	318.00	1,272.00
3	4.00 kgs	#16 GI Tie Wire	88.00	352.00
4	4.00 sheets	10mm thk x 1.2m x 2.4m Phenolic Board	1,018.00	4,072.00
5	3.00 kgs	CWN #4	78.00	234.00
6	2.00 kgs	CWN #2 1/2	82.00	164.00
7	1.00 kgs	CWN # 1 1/2	85.00	85.00
8	6.00 pcs	2" x 6" x 1.5mm thk x 6m GI Tubular (Rafter)	1,750.00	10,500.00
9	20.00 pcs	2" x 3" x 1.5mm thk x 6m C-Purlins	568.00	11,360.00
10	8.00 pcs	1.10m x 6m x 4mm thk Long Span (Rib-type)	2,138.00	17,104.00
11	1.00 box	2" Tek screw	508.00	508.00
12	10.00 sheets	4' x 8' x 4mm thk Pre-painted GI Plain Sheet (Green)	870.00	8,700.00
13	1.00 box	1/8 x 1/2 Blind Rivets	265.00	265.00
14	2.00 pcs	1/8 Drillbit	50.00	100.00
15	2.00 quarts	Sealant (Roofing)	812.00	1,624.00

Remarks :

to provide materials for the Improvement of Stage project at Bahay Pag-asa

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.

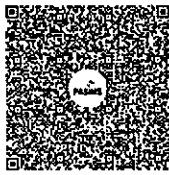
I hereby conform that NOTICE TO DELIVER shall be served to the PLACE OF DELIVERY stated herein three (3) days before the actual delivery of the item/s covered by this Purchase Order.

Conforme : _____
(Signature over printed name)
10/18/2023
(Date)


Very truly yours,
 By the Authority of the Governor: **EDWIN I. JUBAHIB**
 Governor
GALE GUADALUPE G. MORTILERO, MSLRG MPRM
 Assistant/Provincial Administrator (Administrative)

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



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10 WORKING DAYS


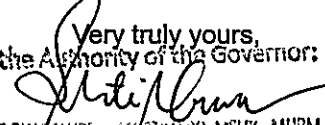
The award is based on Abstract No. **0920233173** created on **September 11, 2023** under Quotation No. **C20234098** opened on **August 31, 2023**

to provide materials for the Improvement of Stage project at Bahay Pag-asa	
Grand Total Amount in Words : SIXTY THOUSAND NINE HUNDRED EIGHTY AND XX / 100	GRAND TOTAL : ₱ 60,980.00

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) 10/21/2023 _____ (Date)	Very truly yours, By the Authority of the Governor:  EDWIN I. JUBAHIB Governor <small>GALE GUADALUPE G. MORTILLERO, MSERG, MHRM Assistan/ Provincial Administrator (Administration)</small>
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GLOBERT M. GREGORIO