



PURCHASE ORDER

Supplier : ZULAR-AZ CONSTRUCTION AND SUPPLY INC. Address : B25 L12 DECA HOMES PHASE II, INDANGAN BUHANGIN DAVAO CITY PhilGEPS Registration No. : 2015101234559649820 Tel./Fax No. : 09189656899 Registration Certificate : SEC	P.O. Number: 2023104057  O2023104057D66C34E3D Date : Oct 19, 2023 P.R. No. : 2023085073 Procurement mode: Competitive Bidding
Req. Office : PEEDO - RCPC and CHB Making	

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

Date of Delivery : _____ Payment Term : ON ACCOUNT Place of Delivery : PGSO Warehouse	Delivery Term: 10 Working Days
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	2,800.00 bags	Cement, Excel Portland Net Weight: 40 kg per bag	249.50	698,600.00

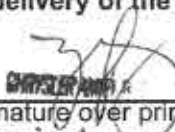
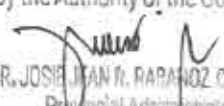
Remarks :
10 WORKING DAYS

The award is based on Abstract No. **1020233482** created on **October 04, 2023** and resolved on **October 19, 2023** under Quotation No. **B20234311** opened on **October 02, 2023**

for the Fabrication of Culverts and Hollow blocks from November to December 2023 at PEEDO - RCPC and CHB Making Division	
Grand Total Amount in Words : SIX HUNDRED NINETY-EIGHT THOUSAND SIX HUNDRED AND XX / 100	GRAND TOTAL : ₱ 698,600.00

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) _____ (Date)	Very truly yours, By the Authority of the Governor:  ENGR. JOSIE JUAN R. RABANOZ CE, MPA, EnP Provincial Administrator EDWIN I. JUBAHIB 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.

ALEJANDRO R. OMILA JR.