




Republic of the Philippines  
Province of Davao del Norte  
Government Center, Mankilam, Tagum City

**PURCHASE ORDER**

Supplier: <b>ZULAR-AZ CONSTRUCTION AND SUPPLY INC.</b>	P.O. Number: <b>2022062871</b>
Address: <b>B25 L12 DECA HOMES PHASE II, INDANGAN BUHANGIN DAVAC CITY</b>	 <b>O2022062871D7E177DB2</b>
PhilGEPS Registration No.: <b>2020012070626441740</b>	Date: <b>Jun 23, 2022</b>
Tel./Fax No.: <b>082-291-6615</b>	P.R. No.: <b>2022053571</b>
Registration Certificate: <b>SEC</b>	Procurement mode: <b>Shopping B (Regular Purchase)</b>
Req. Office: <b>District 1</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	2.00 pcs.	4.5mm thk. x 1.20m x 2.40m Ordinary Plywood	500.00	1,000.00
2	7.00 pcs.	10mm thk. x 1.20m x 2.40m Ordinary Plywood	938.00	6,566.00
3	16.00 kg.	4" CW Nails	73.00	1,168.00
4	9.00 kg.	2 1/2" CW Nails	78.00	702.00
5	9.00 kg.	1 1/2" CW Nails	80.00	720.00
6	5.00 kg.	4" Concrete Nails	118.00	590.00
7	203.00 bags	Portland Cement	275.00	55,825.00
8	12.00 pcs.	16mmØ x 6m Length Def. Bar (Grade 275)	700.00	8,400.00
9	55.00 pcs.	12mmØ x 6m Length Def. Bar (Grade 275)	394.00	21,670.00
10	210.00 pcs.	10mmØ x 6m Length Def. Bar (Grade 230)	232.00	48,720.00
11	30.00 kg.	#16 Tie Wire	107.00	3,210.00
12	12.00 pcs.	12mm thk. x 350mm x 350mm Steel Plate	1,125.00	13,500.00
13	24.00 pcs.	20mmØ x 300mm Anchor Bolt with Nut and Washer	563.00	13,512.00
14	5.00 pcs.	Rubber Pail	76.00	380.00
15	9.00 pcs.	Hacksaw Blade (Class A)	45.00	405.00
16	6.00 m.	1/8" G.I. Wire Screen	150.00	900.00

Remarks :  
DELIVERY TERM: 15 WORKING DAYSTERMS AND CONDITIONS:

<b>For the Improvement of Multipurpose Covered Court/Evacuation Center, Bahay Pag-asa, Brgy. Pob., New Corella, DDN</b>	1
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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 :

WAB ARANGUEZ  
(Signature over printed name)  
09/08/2022  
(Date)

Very truly yours,

By The Authority of the Governor **EDWIN I. JUBAHIB**  
Governor  
ANSELMO G. JUNIO, MAPM, STB  
Executive Assistant IV

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.

DOMINGO C. DALIGDIG III

