



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: 2023125022  O2023125022968AA547D Date : Dec 11, 2023 P.R. No. : 2023106290 Procurement mode: Competitive Bidding
Req. Office : District 1	

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 Calendar Days
--	--

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1,354.00 bags	Excel Portland Cement	280.00	379,120.00

Remarks :
TERMS AND CONDITIONS:
 1. Please coordinate with PEO - Quality Assurance and Control Division (QACD) for the conduct of Cement Quality Test at the expense of the winning supplier.
 2. Supplier must submit material sample to PEO Quality Assurance and Control Division prior to the delivery for testing.
 3. The supplier should shoulder the expenses for material testing.

The award is based on Abstract No. **1120234660** created on **November 21, 2023** and resolved on **December 11, 2023** under Quotation No. **B20235963** opened on **November 20, 2023**

For the Construction of Balai Pig Immimanan and Ground Development (Relocation Site) at Sitio Mesulong, Brgy. Sto. Niño, Talaingod, Davao del Norte	
Grand Total Amount in Words : THREE HUNDRED SEVENTY-NINE THOUSAND ONE HUNDRED TWENTY AND XX / 100	GRAND TOTAL : ₱ 379,120.00

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** of the item/s covered by this Purchase Order **three (3) days before the actual delivery** of the item/s covered by this Purchase Order.

Conforme : _____ Very truly yours, **ENGR. JOSE JEAN R. RABANGZ, OE, MPA, EnP**
 Provincial Administrator
EDWIN I. JUBAHIB
 Governor

 (Signature over printed name)

 (Date)

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.