

Republic of the Philippines

Province of Davao del Norte Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier: ZULAR-AZ CONSTRUCTION AND SUPPLY INC.

Address: B25 L12 DECA HOMES PHASE II, INDANGAN BUHANGIN DAVAC

CITY

TIN: <u>474-710-187-00000</u> PhilGEPS Registration No. : <u>2015101234559649820</u>

Tel./Mobile/Fax No.: 09189656899

Registration Certificate: SEC

Procurement mode: Shopping B (Regular

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

Place of Delivery: PGSO Warehouse

Req. Office: Provincial Governor's Office

Payment Term : ON ACCOUNT

Delivery Term: 10 Working Days

P.O. Number: 2024114419

Date: Nov 21, 2024 P.R. No.: 2024106693

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Purchase)

Partial delivery NOT ALLOWED

Unit Cost Amount I.N. Quantity/Unit Item 4.5mm thk x 1.20m x 2.40m Hardiflex Board 100.00 SHT. 608.00 60,800.00 1 2,000.00 PC 4" x 8" x 16" Concrete Hollow Blocks 18.00 36,000.00 2 Portland Cement 243.00 24,300.00 100.00 bag 3 72,900.00 0.35mm thick x 12' Rib Type Roofing (Green) 1,215.00 4 60.00 sht

Remarks:

10 WORKING DAYS

Date of Delivery:

The award is based on Abstract No. 1120244086 created on November 07, 2024 under Quotation No. C20245702 opened on November 04, 2024

Grand Total Amou	ant in Words : ONE HUNDRED NINETY-FOUR TH / 100	HOUSAND AND XX GRANI	D TOTAL :	₱ 194,000.00
	of failure to make the full delivery within the t delay shall be imposed.	lime specified above, a pen	alty of one-tenth (1/10) of	f one percent
	y conform that NOTICE TO DELIVER shall e actual delivery of the item/s covered by t)FIPELLINGER MENTENDER THE BO	mitralisree (3)
Conforme :	(Signature over printed name)	Very truly yours,	CALEGUADALINE G. MORFILLERO, M. ASSISTAN, Provincia Asministrator (AC EDWIN I. JUBAH Provincial Govern	ministratian) IIB
	(Date)	_	(Date)	

RHEA GIN M. RAMOS

Treasurer supported by this form to be attached to the voucher.