

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

PhilGEPS Registration No. : 2015101234559649820

Tel./Fax No.: 09189656899 Registration Certificate: SEC

Req. Office: Provincial Veterinarian's Office

P.O. Number: 2023125059



O20231250590AD3E6BB2

Date : <u>Dec 18, 2023</u> P.R. No. : <u>2023106670</u>

Procurement mode: Competitive Bidding

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

Date of Delivery : PGSO Warehouse

Payment Term : ON ACCOUNT Delivery Term: 20 Calendar Days

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	100.00 PCS	Plywood .25	530.00	- ANGELING LANCE
2	25.00 PCS	Plyboard Marine .75		53,000.00
3	200.00 PCS	The second of th	1,737.00	43,425.00
		Lumber 2x2x10	234.00	46,800.00
4	250.00 PCS	Lumber 1x2x10	134.00	33,500.00
5	20.00 KLS	CWN #3	90.00	1,800.00
6	20.00 KLS	CWN #2		
7	20.00 KLS	CWN# 11/2	95.00	1,900.00
8			98.00	1,960.00
	400.00 PCS	Bulb Encandescent 100w	88.00	35,200.00
9	200.00 PCS	Led Bulb 100w	615.00	A PART OF SAME AS A SECTION OF
10	6.00 ROLL	wire # 12		123,000.00
		20 54	5,600.00	33,600.00

The award is based on Abstract No. 1120234339 created on November 14, 2023 and resolved on November 14, 2023 under Quotation No. B20235423 opened on November 13, 2023

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THOUSAND 100	GRAND TO	DTAL:	P 374,185.00
pecified above	e, a penalty	of one-tenth (1/	10) of one percent
erved to the P urchase Orde	LACE OF D	ELIVERNASIRA	dohasein thise (3)
		Providcial	200
	pecified above	THOUSAND GRAND TO	pecified above, a penalty of one-tenth (1/ erved to the PLACE OF DELIVERYASIRATE urchase Order. Very truly yours, ENGR. JOSE JOHN R. Provincial EDWIN 1. JL

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

GLOBERT M. GREGORIO