




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./Mobile/Fax No. : 09189656899 Registration Certificate : SEC	P.O. Number: 2024051045  O2024051045C467FC6C7 Date : Apr 18, 2024 P.R. No. : 2024010093 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	Delivery Term: 10 Working Days Partial delivery NOT ALLOWED
Place of Delivery : PGSO Warehouse		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	2,850.00 bags	Cement, Excel Portland Net Weight: 40kg per bag STALLION	249.00	709,650.00

Remarks :
10 WORKING DAYS

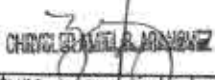
The award is based on Abstract No. **0320240414** created on **March 04, 2024** and resolved on **April 18, 2024** under Quotation No. **B20240253** opened on **February 29, 2024**

for fabrication of culverts and hollow blocks at PEEDO - RCPC and CHB Making Division for 1st quarter of 2024	
Grand Total Amount in Words : SEVEN HUNDRED NINE THOUSAND SIX HUNDRED FIFTY AND XX / 100	GRAND TOTAL : ₱ 709,650.00


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 : _____ Very truly yours, _____


 (Signature over printed name)

 5/17/24
 (Date)


DE CARLO L. UY
 Acting Governor

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. OMILAJR.