




## PURCHASE ORDER

Supplier : <b>ZULAR-AZ CONSTRUCTION AND SUPPLY INC.</b>  Address : <b>B25 L12 DECA HOMES PHASE II, INDANGAN BUHANGIN DAVAO CITY</b>  PhilGEPS Registration No. : <b>2015101234559649820</b> Tel./Mobile/Fax No. : <b>09189656899</b> Registration Certificate : <b>SEC</b>	P.O. Number: <b>2024051046</b>  <b>O2024051046ED4A038D4</b> Date : <b>Apr 18, 2024</b> P.R. No. : <b>2024010094</b> Procurement mode: <b>Competitive Bidding</b>
Req. Office : <b>PEEDO - RCPC and CHB Making</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> Place of Delivery : <b>PGSO Warehouse</b>	Delivery Term: <b>10 Working Days</b> <b>Partial delivery NOT ALLOWED</b>
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	2,950.00 kg	Steel Coil 8"mm Diameter	110.00	324,500.00
2	700.00 pcs	Steel Bar 8mm x 6.0m	135.00	94,500.00
3	126.00 kg	Tie Wire #16	88.00	11,088.00

Remarks :  
10 WORKING DAYS

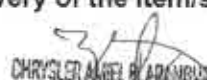

The award is based on Abstract No. **0320240415** created on **March 04, 2024** and resolved on **April 18, 2024** under Quotation No. **B20240256** opened on **February 29, 2024**

<b>for fabrication of culverts at PEEDO - RCPC and CHB Making Division for 1st quarter of 2024</b>	
Grand Total Amount in Words : <b>FOUR HUNDRED THIRTY THOUSAND EIGHTY-EIGHT AND XX / 100</b>	GRAND TOTAL : <b>P 430,088.00</b>

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 :

 _____ (Signature over printed name)  5/13/24 _____ (Date)	Very truly yours,   <b>DE CARLO L. UY</b> Acting Governor
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**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.