

Republic of the Philippines

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

PURCHASE ORDER

P.O. Number: 2025030664 Supplier ZULAR-AZ CONSTRUCTION AND SUPPLY INC. Address B25 L12 DECA HOMES PHASE II, INDANGAN BUHANGIN DAVAO CITY Date: Mar 20, 2025 TIN: 474-710-187-00000 P.R. No.: 2025020964 PhilGEP\$ Registration No. : 2015101234559649820 Procurement mode: Shopping B (Regular Tel./Mobile/Fax No.: 09189656899 Purchase) Registration Certificate: SEC Reg. Office: Provincial General Services Office Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein: Payment Term: ON ACCOUNT Date of Delivery: Delivery Term: 15 Working Days Partial delivery NOT ALLOWED Place of Delivery: PGSO Warehouse **Unit Cost Amount** I.N. Quantity/Unit Item PAINT - Epoxy Enamel (White) 10.00 GAL/s 1 2 38.00 LENGTH PIPE - 2 1/2 Ø x 6.00m G.I PIPE SCHEDULE 40 SAND AND GRAVEL - WASHED GRAVEL 6.00 CU.M 3 10.00 GAL/s PAINT - Lacquer Thinner (Heavy Duty) SAND AND GRAVEL - WASHED SAND 6.00 CU.M 165.00 BAG/s CEMENT - CEMENT 40KG/BAG (PORTLAND) 6 6.00 GAL/s PAINT - Solvent, Semi-Gloss (White) The award is based on Abstract No. 0320250627 created on March 14, 2025 under Quotation No. C20250784 opened on March 13, 2025 For Installation of Streetlights with Solar Panels (phase II) ONE HUNDRED NINETY-NINE THOUSAND AND XX / LOT PRICE: **P** 199,000.00 Lot Price Amount in Words: 100 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 DEL stated herein three (3) days before the actual delivery of the item/s covered by this Purchase Order. Very truly yours, Conforme: alupe G. Mortillero, MSLRG, Mihami GARRIED AND BARANCOZ rir eizi Ada inletrator (Administration) VIN I. JUBAHIB (Signature over printed name) Governor 3/25/25 (Date) (Date) This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial NOTE: Treasurer supported by this form to be attached to the voucher.

ALEJANDRO R. OMILA JR.