

**Republic of the Philippines**  
**Province of Davao del Norte**  
 Government Center, Mankilam, Tagum City

## PURCHASE ORDER

Supplier : <u>ZULAR-AZ CONSTRUCTION AND SUPPLY, INC</u>	P.O. No. : <u>2021052208</u>
PhilGEPS Registration No. : <u>2015-151734</u>	Date : <u>May 27, 2021</u>
Address : <u>BLK 25, L12 DECAHOMES SUBD. PH II, INDANGAN, BUHANGIN, D.C.</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>0920-913-7881</u>	P.R. No. : <u>21031931</u>
Registration Certificate : <u>DTI</u>	

Req. Off. : PEO - 1st (Central District)

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

Place of Delivery <u>PGSO Warehouse</u>	Delivery Term: <u>15 Working Day/s</u>
Date of Delivery: _____	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	1kg	3" CW Nails	65.00	65.00
2	3kg	4" CW Nails	63.00	189.00
3	1kg	2½" CW Nails	70.00	70.00
4	1kg	1½" CW Nails	72.00	72.00
5	2pc	5mm thk x 1.20m x 2.40m Marine Plywood, Type II w/ PS Markings	432.00	864.00
6	2pc	Rubber Pail	78.00	156.00
7	5pc	12mmø x 6m RSB	276.00	1,380.00
8	68pc	10mmø x 6.0m DRB	186.00	12,648.00
9	9.5000kg	#16 Tie Wire	72.00	684.00
10	24pc	Hacksaw Blade	44.00	1,056.00
11	3pc	20mmø x 3m uPVC Pipe S1000	78.00	234.00
12	5pc	20mmø PVC 90° Elbow	11.00	55.00
13	2pc	20mmø PVC Coupling	8.00	16.00
14	1pc	20mmø Brass Gate Valve	324.00	324.00

Improvement/Completion of Child Development Center Brgy. Sampao Kapalong DDN	SUB TOTAL : P 17,813.00
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Grand Total Amount in Words :

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,

AG ANANCUPZ  
 (Signature over printed name)

06/08/2021  
 (Date)

By the Authority of the Governor:

EDWIN I. JUBAHIB  
 Governor

GALE GUADALUPE G. MONTILLERO, MSLRG, MHPM  
 Assistant Provincial Administrator (Administration)

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**Republic of the Philippines**  
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 Government Center, Mankilam, Tagum City

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PhilGEPS Registration No. : <u>2015-151734</u>	Date : <u>May 27, 2021</u>
Address : <u>BLK.25, L12 DECAHOMES SUBD. PH II, INDANGAN, BUHANGIN D.C.</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>0920-913-7881</u>	P.R. No. : <u>21031931</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: PEO - 1st (Central District)

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Place of Delivery <u>PGSO Warehouse</u>	Delivery Term: <u>15 Working Day/s</u>
Date of Delivery: _____ Payment Term : <u>ON ACCOUNT</u>	

Item No.	Quantity/Unit	Description	Unit Cost	Amount
15	3pc	20mmø uPVC Tee	15.00	45.00
16	4pc	4"ø x 3m PVC Pipe, ISO ( s-900)	360.00	1,440.00
17	1pc	4"ø PVC Clean Out w/ Plug, ISO	60.00	60.00
18	5pc	4"ø PVC Wye	102.00	510.00
19	4pc	4"ø PVC 45° Elbow	42.00	168.00
20	2pc	4"ø PVC P-Trap w/ plug and Sealing Ring, ISO	144.00	288.00
21	3pc	Brass Faucet	216.00	648.00
22	2pc	PADOVA PACKAGE - ( Water closet+Lavatory+Fittings+Bathset)	5,760.00	11,520.00
23	2pc	4" x 4" Floor Drain ( stainless)	144.00	288.00
24	2pc	Teflon Tape Big	24.00	48.00
25	2pc	Solvent Cement 100cc	53.00	106.00
26	2Qrt	Elastomeric Roof sealant	474.00	948.00
27	1pc	2"ø x 3m PVC Pipe, ISO (s-900)	180.00	180.00
28	1pc	4"ø x 2"ø PVC Wye	78.00	78.00

<i>Improvement/Completion of Child Development Center Brgy. Sampao Kapalong DDN</i>	SUB TOTAL : P <span style="float: right;">16,327.00</span>
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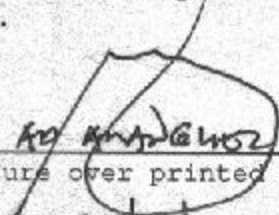
Grand Total Amount in Words :

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)

06/08/2021  
 (Date)

By the Authority of the Governor: **EDWIN I. JUBAHIB**  
 Governor

  
 GALE GUADALUPE S. MONTILLERO, MSJRG, MHPN  
 Assistant Provincial Administrator (Administration)

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**Republic of the Philippines**  
**Province of Davao del Norte**  
 Government Center, Mankilam, Tagum City  
**PURCHASE ORDER**

Supplier : <u>ZULAR-AZ CONSTRUCTION AND SUPPLY, INC</u>  PhilGEPS Registration No. : <u>2015-151734</u> Address : <u>BLK.25, L12 DECAHOMES SUBD. PH II, INDANGAN, BUHANGIN, D.C.</u> Tel / Fax #: <u>0920-913-7881</u> Registration Certificate : <u>DTI</u>	P.O. No. : <u>2021052208</u>  Date : <u>May 27, 2021</u>  Mode of Procurement : <u>Shopping</u>  P.R. No. : <u>21031931</u>
Reg. Off. : <u>PEO-1st (Central District)</u>	

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

Place of Delivery <u>PGSO Warehouse</u> Date of Delivery: _____ Payment Term : <u>ON ACCOUNT</u>	Delivery Term: <u>15 Working Day/s</u>
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Item No.	Quantity/Unit	Description	Unit Cost	Amount
29	2pc	2"ø PVC 90° Elbow	24.00	48.00
30	1pc	2"ø Kitchen Drain w/ P-Trap	960.00	960.00
31	29pc	20cm x 20cm Ceramic Glazed Tiles	24.00	696.00
32	1bag	Tile Adhesive, ( 25kg/bag)	276.00	276.00
33	1bag	Tile Grout w/ microband (2kg/bag)	60.00	60.00
34	5pc	5mm thk x 1.20m x 2.40m Ordinary Plywood, w/ PS Markings	372.00	1,860.00
35	2pc	4"ø x 3m PVC Pipe, ISO (s-900)	360.00	720.00
36	2pc	4"ø PVC Clean Out w/ Plug, ISO	60.00	120.00
37	2pc	4"ø PVC Tee, ISO	90.00	180.00
38	1 unit	(D-1) (±0.9m x 2.1m ) Solid Panel Door- Gemelina ( Air Dried)	6,120.00	6,120.00
39	1pc	Door Knob, (US)	780.00	780.00
40	4pc	3½" x 3½" Hinges w/ Screw LBP	60.00	240.00
41	3pc	4' x 8' x 4.5mm thk. Fiber Cement Board	420.00	1,260.00

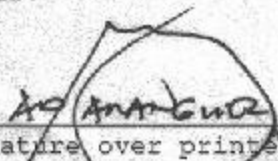
Improvement/Completion of Child Development Center Brgy. Sampao Kapalong DDN	SUB TOTAL : P 13,320.00
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Grand Total Amount in Words :

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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.

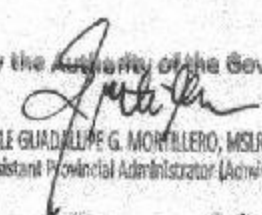
Conforme:

  
 \_\_\_\_\_  
 (Signature over printed name)  
 \_\_\_\_\_  
 06/08/2021  
 (Date)

Very truly yours,

EDWIN I. JUBAHIB

By the Authority of the Governor: Governor

  
 DALE GUADALLIPE G. MONTELLERO, BSLRG, MPH  
 Assistant Provincial Administrator (Administration)

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**Republic of the Philippines**  
**Province of Davao del Norte**  
 Government Center, Mankilam, Tagum City

## PURCHASE ORDER

Supplier : ZULAR-AZ CONSTRUCTION AND SUPPLY, INC

P.O. No. : 2021052208

PhilGEPS Registration No. : 2015-151734

Date : May 27, 2021

Address : BLK.25, L12 DECAHOMES SUBD. PH II, INDANGAN,  
 BUHANGIN, D.C.

Mode of Procurement : Shopping

Tel / Fax #: 0920-913-7881

Registration Certificate : DTI

P.R. No. : 21031931

Req. Off. : PEO - 1st (Central District)

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

Place of Delivery: PGSO Warehouse

Delivery Term: 15 Working Day/s

Date of Delivery: \_\_\_\_\_ Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
42	1 kg	2½" CW Nails	70.00	70.00
43	1 kg	3" CW Nails	65.00	65.00
44	0.5000 kg	1½" Hardi Nails	108.00	54.00
45	3 gal	B-701 Flat Wall Latex Paint ( Prem. Grade)	582.00	1,746.00
46	8 gal	B-7311 Masonry Putty (prem. Grade)	342.00	2,736.00
47	6 pc	4" baby Paint roller w/ handle & Tray	84.00	504.00
48	4 pc	7" Paint Roller Brush w/ Tray and extra Foam ( Acrylon)	144.00	576.00
49	2 gal	Polyster Body Filler with hardener (1Gal.)	576.00	1,152.00
50	2 pack	Putty knife ( 1 pair/pack)	36.00	72.00
51	5 pc	Sandpaper #40	18.00	90.00
52	5 pc	Sandpaper #80	15.00	75.00
53	15 pcs	SAndpaper # 120	15.00	225.00
54	1 gal	B800 Flat Wall Enamel	660.00	660.00
55	1 gal	Paint thinner, Prem. Grade	390.00	390.00

Improvement/Completion of Child Development Center Brgy. Sampao Kapalong  
 DDN

SUB TOTAL : P 8,415.00

Grand Total Amount in Words :

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Conforme:

Very truly yours,

*[Signature]*  
 (Signature over printed name)

00/08/2021  
 (Date)

EDWIN I. JUBAHIB

Governor

By the Authority of the Governor:

*[Signature]*  
 GALE GUAYALLOPE G. MONTILLERO, MSJRG, MHPM  
 Assistant Provincial Administrator (Administration)

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Item No.	Quantity/Unit	Description	Unit Cost	Amount
56	4 pc	3" Paint Brush	54.00	216.00
57	1 gal	Metal Etching Solution #71	1,200.00	1,200.00
58	2 gal	B 330 Rust Off Metal Primer	462.00	924.00
59	2 gal	Roof Guard Paint ( Green)	690.00	1,380.00
60	94 bag	Portland Cement	250.00	23,500.00

**TERMS & CONDITIONS:**

**FOR CEMENT:**

*Winning establishment must submit Mill Certificate.*

**For All RSB except 8mm RSB:**

*Please coordinate with Quality Control (Q.C.) Engineer for the conduct of Quality Test through Universal Testing Machine (UTM) at the expense of the winning establishment.*

**FOR TOILETS & URINALS:**

- The nominal full flush volume shall not exceed 6.0 l/flush (for urinals 2.0 l/flush.)*


Improvement/Completion of Child Development Center Brgy. Sampao Kapitalong DDN	SUB TOTAL : P <span style="float:right">27,220.00</span> GRAND TOTAL : P <span style="float:right">83,095.00</span>
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Grand Total Amount in Words : **EIGHTY THREE THOUSAND NINETY FIVE and 0/100**

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Conforme: \_\_\_\_\_

  
 (Signature over printed name)  
  
06/08/2021  
 (Date)

Very truly yours,  
  
 By the Authority of the Governor:  
  
**EDWIN I. JUBAHIB**  
 Governor  
  
 GALE GUADALUPE G. MORTILLERO, NSLRG, MPH/M  
 Assistant Provincial Administrator (Administration)

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Date of Delivery: \_\_\_\_\_ Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
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- 2.) Toilets ( toilets suits delivering a full flush volume of more than 4.0 liters and toilet flushing system shall be equipped with water-saving device. The reduced flush volume shall not exceed 3.0 l/flush
3. The Supplier shall supply products which are packaged in materials that should be recyclable.

*15 working days*

The award is based on Abstract No. 0520211910  
 dated May 10, 2021 under Quotation No. C20211833  
 opened on April 29, 2021

Improvement/Completion of Child Development Center Brgy. Sampao Kapitalong  
 DDN

SUB TOTAL : P  
 GRAND TOTAL : P 83,095.00


Grand Total Amount in Words : **EIGHTY THREE THOUSAND NINETY FIVE and 0/100**

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Conforme:

Very truly yours,

  
 (Signature over printed name)

26/08/2021  
 (Date)

EDWIN I. JUBAHIB

By the Authority of the Governor: Governor

  
 GALE GUADALUPE G. MONTILLERO, MSLRG, MHRM  
 Assistant Provincial Administrator (Administration)

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