

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>2021072734</u> Date : <u>July 06, 2021</u> Mode of Procurement : <u>Shopping</u> P.R. No. : <u>21052912</u>
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Req. Off.: Provincial General Services Office

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
1	5 kls	Common Nails #2 1/2	78.00	390.00
2	5 kls	Common Nails #4	70.00	350.00
3	5 pcs	Door Knob (Heavy Duty)	1,148.00	5,740.00
4	10 pcs	Drawer Lock (Heavy Duty)	115.00	1,150.00
5	5 set	Hinges #4 brass type	149.00	745.00
6	5 set	Hinges 3/4 x 3" brass type	81.00	405.00
7	2 pcs	Planer Blade	270.00	540.00
8	2 pcs	Tile Cutter Disk Blade #4	108.00	216.00
9	3 pcs	Metal Cutter Disc Blade #4	61.00	183.00
10	1 pc	Grinding Stone	65.00	65.00
11	1 pc	Power Circular Saw Blade	1,012.00	1,012.00
12	5 pcs	Marine Plywood 5mm	527.00	2,635.00
13	10 pcs	Semi-Gloss White Solvent	1,161.00	11,610.00
14	10 pcs	Primer White Solvent	972.00	9,720.00
15	5 pcs	Cast	567.00	2,835.00

for PGSO Bluidings and Ground Supplies 3rd QTR use

SUB TOTAL : P 37,596.00

Grand Total Amount in Words :

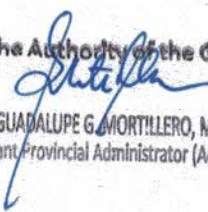
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

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)
08/13/2021
 (Date)

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

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

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.

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Supplier : <u>ZULAR-AZ CONSTRUCTION AND SUPPLY, INC</u>	P.O. No. : <u>2021072734</u>
PhilGEPS Registration No. : <u>2015-151734</u>	Date : <u>July 06, 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>21052912</u>
Registration Certificate : <u>DTI</u>	

Req. Off. : Provincial General Services Office

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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
16	5 gals	Polituff	648.00	3,240.00
17	5 gals	Lacquer Thinner	439.00	2,195.00
18	2 gals	Expoxy Primer	932.00	1,864.00
19	5 gals	Reducer	513.00	2,565.00
20	2 gals	Epoxy Primer Gray	932.00	1,864.00
21	15 mtrs	Sand Paper #60	264.00	3,960.00
22	2 doz	Sand Paper #120	146.00	292.00
23	2 doz	Paint Brush #2 (High Quality)	405.00	810.00
24	1 doz	Paint Brush #4 (High Quality)	810.00	810.00
25	10 pcs	Baby Roller Acrylone	41.00	410.00
26	5 pcs	Acrylone Roller #6	61.00	305.00
27	2 gals	Latex White Gloss	810.00	1,620.00
28	2 gals	Flat Latex White	689.00	1,378.00
29	10 rolls	Masking Tape #1	48.00	480.00
30	10 pcs	15w T-8 Led Fluorescent Tube w/ holder daylight	378.00	3,780.00

for PGSO Bluidings and Ground Supplies 3rd QTR use

SUB TOTAL : P 25,573.00

Grand Total Amount in Words :

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Conforme:

Very truly yours,

MA. HELENA ANUNCUEZ
 (Signature over printed name)

08/13/2021
 (Date)

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

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

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Item No.	Quantity/Unit	Description	Unit Cost	Amount
31	10 pcs	7w T-8 Led Fluorescent Tube w/ holder daylight	257.00	2,570.00
32	20 pcs	36w T-8 Fluorescent Tube daylight	108.00	2,160.00
33	20 pcs	4-80w Fluorescent Starter	27.00	540.00
34	10 pcs	36w BTA Fluorescent Ballast	135.00	1,350.00
35	15 pcs	28w T-5 Assy. Fluorescent Electronics Lamp Daylight	392.00	5,880.00
36	60 pcs	Electrical Tape (Big)	27.00	1,620.00
37	10 pcs	E-27 Led Bulb (Warm White) - 5W	162.00	1,620.00
38	25 pcs	12w E-27 Led Bulb Daylight	243.00	6,075.00
39	40 pcs	23w E-27 Led Bulb Daylight	608.00	24,320.00
40	40 pcs	20w E-27 Led Bulb Daylight	513.00	20,520.00
41	50 pcs	9w E-27 Led Bulb Daylight	176.00	8,800.00
42	25 pcs	13w E-27 Led Bulb Daylight	257.00	6,425.00
43	15 pcs	25w E-27 Led Bulb Daylight	648.00	9,720.00
44	10 pcs	Plastic Male plug bolt type	54.00	540.00

for PGSO Bluidings and Ground Supplies 3rd QTR use	SUB TOTAL :P 92,140.00
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Grand Total Amount in Words :

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Conforme:

Very truly yours,


 (Signature over printed name)

08/13/2021
 (Date)

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


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

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Item No.	Quantity/Unit	Description	Unit Cost	Amount
45	1 roll	2.00mm THHN Stranded wire 150m/roll	3,511.00	3,511.00
46	5 pcs	5" Led Panel Circular Downlight (DL)	810.00	4,050.00
47	5 pcs	6" Led Panel Circular Downlight (DL)	945.00	4,725.00
48	3 pcs	60 amp Circuit Breaker Device Plug-in	1,215.00	3,645.00
49	3 pcs	30 amp Circuit Breaker Device Plug-in	810.00	2,430.00
50	5 pcs	15w Led Par Lamp E-27 Spotlight (DL)	810.00	4,050.00
51	10 pcs	Surface Type CO Universal	108.00	1,080.00

15 WORKING DAYS DELIVERY

The award is based on Abstract No. 0620212638
 dated June 25, 2021 under Quotation No. C20212738
 opened on June 24, 2021

for PGSO Buildings and Ground Supplies 3rd QTR use

SUB TOTAL :P	23,491.00
GRAND TOTAL :P	178,800.00

Grand Total Amount in Words : ONE HUNDRED SEVENTY EIGHT THOUSAND EIGHT HUNDRED and 0/100

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Conforme:

Very truly yours,

MA. HELEN B. BRANGUES
 (Signature over printed name)

EDWIN I. JUBAHIB
 Governor

08/13/2021
 (Date)

By the Authority of the Governor:
Gale Guadalupe G. Morthillero
 Assistant Provincial Administrator (Administration)

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