

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>2021062348</u>
PhilGEPS Registration No. : <u>2015-151734</u>	Date : <u>June 03, 2021</u>
Address : <u>BLK.25, L12 DECAHOMES SUBD. PH.II, INDANGAN, BUHANGIN, D.C.</u>	Mode of Procurement : <u>Bidding</u>
Tel / Fax #: <u>0920-913-7881</u>	P.R. No. : <u>20127340</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	158 bags	Portland Cement	250.00	39,500.00
2	84 pcs.	10mmø x 6.0m DRB (Grade 33)	240.00	20,160.00
3	95 pcs.	4.5mm x 50mm x 50mm x 6.0m Angle Bar	1,220.00	115,900.00
4	6 pcs.	4.5mm x 38mm x 38mm x 6.0m Angle Bar	1,010.00	6,060.00
5	2 pcs.	16mmø Standard Turn Buckle	155.00	310.00
6	13 pcs.	3mm x 25mm x 25mm x 6.0m Angle Bar	505.00	6,565.00
7	11 pcs.	3mm x 25mm x 6.0m Flat Bar	235.00	2,585.00
8	3 boxes	Welding Rod N55 (20kg./box)	2,322.00	6,966.00
9	5 pcs.	14"ø Cut-Off Wheel for Steel	235.00	1,175.00
10	5 pcs.	4"ø Grinding Stone for Steel	62.00	310.00
11	2 shts.	5mm thk. x 1.20m x 2.40m Marine Plywood, Type II with PS Markings	515.00	1,030.00
12	4 shts.	5mm thk. x 1.20m x 2.40m Ordinary Plywood, Type II with PS Markings	465.00	1,860.00
13	10 kg.	#16 G.I. Tie Wire	78.00	780.00

<i>Improvement of Training Center at PDRRMC Building (New Building) (Revised), Gov't. Center, Mankilam</i>	SUB TOTAL : P 203,201.00
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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,


 (Signature over printed name)


 EDWIN I. JUBAHIB
 Governor

07/23/2021

(Date)

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.

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>2021062348</u> Date : <u>June 03, 2021</u> Mode of Procurement : <u>Bidding</u> P.R. No. : <u>20127340</u>
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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> 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
14	12 pcs.	Hacksaw Blade (Class A)	48.00	576.00
15	1 pc.	Rubber Pail	78.00	78.00
16	13 kg.	4" CW Nails	68.00	884.00
17	13 kg.	2½" CW Nails	75.00	975.00
18	13 kg.	1½" CW Nails	78.00	1,014.00
19	3 boxes	2½" Tekscrow (500pcs./box)	870.00	2,610.00
20	2 pcs.	1/8" Metal Drill Bit	40.00	80.00
21	2 boxes	1/8" x ¾" Blind Rivets (1,000pcs./box)	535.00	1,070.00
22	2 sets	(0.70m x 2.10m) PVC Door & Jamb with Complete Accessories	2,064.00	4,128.00
23	2 sets	Door Knob	840.00	1,680.00
24	60ln.m.	0.400mm x 1.220m x Special Cut Long Span Rib Type Roofing	304.00	18,240.00
25	2 sets	Flush-Type Watercloset (Padova Package-Watercloset+Lavatory+Fittings)	6,708.00	13,416.00

<i>Improvement of Training Center at PDRRMC Building (New Building) (Revised), Gov't. Center, Mankilam</i>	SUB TOTAL : P 44,751.00
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Grand Total Amount in Words :

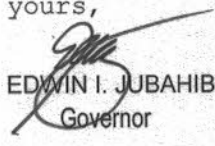
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

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,


 MA. HELEN P. ARANCUEZ
 (Signature over printed name)


 EDWIN I. JUBAHIB
 Governor

07/23/2021
 (Date)

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

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PhilGEPS Registration No. : <u>2015-151734</u>	Date : <u>June 03, 2021</u>
Address : <u>BLK.25, L12 DECAHOMES SUBD. PH II, INDANGAN, BUHANGIN, D.C.</u>	Mode of Procurement : <u>Bidding</u>
Tel / Fax #: <u>0920-913-7881</u>	P.R. No. : <u>20127340</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
26	1 pc.	½"ø PE Coupling	98.00	98.00
27	15 m.	½"ø HDPE Pipe (SDR 11)	35.00	525.00
28	1 pc.	½"ø PE 90° Male Adaptor	60.00	60.00
29	6 pcs.	½"ø uPVC ½" Female Adaptor (Threaded)	16.00	96.00
30	9 pcs.	½"ø uPVC Tee	15.00	135.00
31	6 pcs.	½"ø uPVC 90° Elbow	12.00	72.00
32	2 sets	Faucet Valve & Shower Set (Plastic)	452.00	904.00
33	2 pcs.	½"ø Brass Faucet	362.00	724.00
34	4 pcs.	½"ø Universal Angle Bar	338.00	1,352.00
35	2 pcs.	Soap Holder	608.00	1,216.00
36	2 pcs.	Single Towel Rail	930.00	1,860.00
37	5 pcs.	½"ø Pipe uPVC	90.00	450.00
38	2 pcs.	4" x 4" Floor Drain (Stainless Steel)	155.00	310.00
39	20 pcs.	PVC Solvent Cement (100cc)	58.00	1,160.00
40	2 pcs.	4"ø PVC Clean Out with Plug and Sealing Ring, ISO	98.00	196.00

Improvement of Training Center at PDRPMC Building (New Building) (Revised), Gov't. Center, Mankilam

SUB TOTAL : P 9,158.00

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:

Very truly yours,

M. HELEN D. ARANCUEZ
 (Signature over printed name)

EDWIN I. JUBAHIB
 Governor

07/23/2021

(Date)

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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>2021062348</u> Date : <u>June 03, 2021</u> Mode of Procurement : <u>Bidding</u> P.R. No. : <u>20127340</u>
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Item No.	Quantity/Unit	Description	Unit Cost	Amount
41	2 pcs.	4"Ø PVC P-Trap with Plug and Sealing Ring, ISO	155.00	310.00
42	3 pcs.	4"Ø 45° bend PVC Elbow, ISO	48.00	144.00
43	4 pcs.	4"Ø 90° bend PVC Elbow, ISO	58.00	232.00
44	4 pcs.	4"Ø x 4"Ø PVC Wye	118.00	472.00
45	2 pcs.	2"Ø x 4"Ø PVC Wye	90.00	180.00
46	2 pcs.	2"Ø PVC 90° Elbow	45.00	90.00
47	1 pc.	2x4 PVC Reducer	110.00	110.00
48	2 pcs.	2"Ø PVC Tee, ISO	48.00	96.00
49	1 pc.	4"Ø PVC Tee, ISO	105.00	105.00
50	6 pcs.	2"Ø x 3m PVC Pipe S-1000	258.00	1,548.00
51	10 pcs.	4"Ø PVC Pipe S-1000	640.00	6,400.00
52	1 can	Elastomeric Sealant, 1 liter	542.00	542.00
53	22 pcs.	Junction Box, uPVC	48.00	1,056.00
54	18 pcs.	Utility Box, uPVC	32.00	576.00
55	5 pcs.	Square Box, 5" x 5", uPVC	90.00	450.00

Improvement of Training Center at PDRRMC Building (New Building) (Revised), Gov't. Center, Mankilam

SUB TOTAL : P 12,311.00

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.

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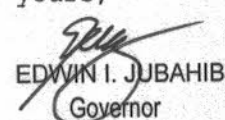
Conforme:

Very truly yours,

(Signature over printed name)

07/23/2021

(Date)


 EDWIN I. JUBAHIB
 Governor

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

PURCHASE ORDER

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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
56	80 lngth	½"ø x 3.0m Electrical uPVC	98.00	7,840.00
57	100 pcs.	½"ø Long Elbow uPVC	20.00	2,000.00
58	80 pcs.	½"ø Short Elbow uPVC, 90°	20.00	1,600.00
59	100 pcs.	½"ø PVC Connector	12.00	1,200.00
60	125 pcs.	½"ø Steel Clamp with Metal Screw	20.00	2,500.00
61	14 lngth	¾"ø x 3.0m Electrical uPVC	125.00	1,750.00
62	14 pcs.	¾"ø Long Elbow, uPVC	25.00	350.00
63	16 pcs.	¾"ø PVC Connector	25.00	400.00
64	25 pcs.	¾"ø Steel Clamp with Metal Screw	25.00	625.00
65	3 lngth	1½"ø x 3.0m Electrical uPVC	270.00	810.00
66	5 pcs.	1½"ø Long Elbow uPVC	85.00	425.00
67	10 pcs.	1½"ø Steel Clamp with Metal Screw	38.00	380.00
68	1 box	#6mmø Tox with Screw (100pcs./box)	258.00	258.00
69	5 pcs.	Electrical Tape, 3m big	58.00	290.00
70	1 pc.	Rubber Tape, 3m big	240.00	240.00

Improvement of Training Center at PDRRMC Building (New Building) (Revised), Gov't. Center, Mankilam

SUB TOTAL : P 20,668.00

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,

MARLEN B. ARANGUEZ
 (Signature over printed name)

EDWIN I. JUBAHIB
 Governor

07/23/2021
 (Date)

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

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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
71	1 unit	Pull Box, 10 x 10 x 16, Ga.16	1,548.00	1,548.00
72	2 pcs.	Parallel Connector, 350-500 MCM	1,935.00	3,870.00
73	50m.	½"Ø Corrugated Flexible Pipe	12.00	600.00
74	3 cans	PVC Solvent Cement, 400mL	180.00	540.00
75	25m.	38.0mm² THW Stranded Copper Wire (White)	355.00	8,875.00
76	25m.	38.0mm² THW Stranded Copper Wire (Red)	355.00	8,875.00
77	25m.	Circular Loom for 38.0mm²	58.00	1,450.00
78	25m.	14.0mm² THW Stranded Copper Wire (Green)	155.00	3,875.00
79	2 boxes	2.0mm² THHN/THWN-2 Permalite Type Stranded Copper Wire (150m/box)	3,548.00	7,096.00
80	2 boxes	3.5mm² THHN/THWN-2 Permalite Type Stranded Copper Wire (150m/box)	5,095.00	10,190.00
81	60m.	5.5mm² THHN/THWN-2 Permalite Type Stranded Copper Wire	58.00	3,480.00
82	80m.	8.0mm² THHN/THWN-2 Permalite Type Stranded Copper Wire	98.00	7,840.00

Improvement of Training Center at PDRRMC Building (New Building) (Revised), Gov't. Center, Mankilam

SUB TOTAL : P 58,239.00

Grand Total Amount in Words :

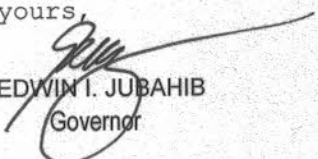
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I hereby conform that NOTICE TO DELIVER shall be served to the PLACE OF DELIVERY stated herein three(3) days before the actual delivery of the item/s covered by this Purchase Order.

Conforme:

Very truly yours,


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


 EDWIN T. JUBAHIB
 Governor

07/23/2021
 (Date)

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 Government Center, Mankilam, Tagum City

PURCHASE ORDER

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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
83	2sets	1-Gang Switch, Wide Series, WWS-213, 16A	98.00	196.00
84	2sets	2-Gang Switch, Wide Series, WWS-213, 16A	175.00	350.00
85	1set	3-Gang Switch, Wide Series, WWS-213, 16A	240.00	240.00
86	12sets	Duplex Universal Outlet with Ground, WWS-200, Wide Series	225.00	2,700.00
87	2sets	Ground Fault Circuit Interrupter (GFCI) 220V	2,580.00	5,160.00
88	2units	Ceiling Mounted Exhaust Fan 12" (XFC-300-12)	1,548.00	3,096.00
89	3sets	LED Circular Recessed Downlight, LLRC-15 Watts, DL 1200 LM	452.00	1,356.00
90	18sets	LED Panel Light 60x60cm 36W, 100-240Vac Input	3,420.00	61,560.00
91	1unit	125A, 2 Pole, MCCB, TQD Center Main Panel Board with 12 Branches, 2 Pole 1 - 125A - 2 Pole, TQDGE 2 - 15A - 2 Pole, TQCGE 3 - 20A - 2 Pole, TQCGE 3 - 30A - 2 Pole, TQCGE 2 - 40A - 2 Pole, TQCGE	30,315.00	30,315.00

Improvement of Training Center at PDRRMC Building (New Building) (Revised), Gov't. Center, Mankilam

SUB TOTAL :P 104,973.00

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,

MA. HELEN ARANGUEZ
 (Signature over printed name)

EDWIN T. JUBAHIB
 Governor

07/23/2021
 (Date)

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Item No.	Quantity/Unit	Description	Unit Cost	Amount
92	1 unit	30A, 2 Pole, TQCCGE, MCCB with NEMA 3R Enclosure	1,615.00	1,615.00
93	2 units	40A, 2 Pole, TQCCGE, MCCB with NEMA 3R Enclosure	1,780.00	3,560.00
94	346 pcs.	0.60m x 0.60m Synthetic Granite Tiles	234.00	80,964.00
95	230 pcs.	0.40m x 0.40m Ceramic Glazed Tiles	68.00	15,640.00
96	48 pcs.	0.40m x 0.40m Ceramic Unglazed Tiles	75.00	3,600.00
97	19 bags	Tile Adhesive (25kg./bag)	298.00	5,662.00
98	5 bags	Tile Grout with Microban (2kg./bag) - Mild Brown	65.00	325.00
99	2 pcs.	4"Ø Diamond Tip Tile Cutter Blade	155.00	310.00
100	1 roll	1" Fiber Tape	78.00	78.00
101	1 roll	1" Masking Tape	45.00	45.00
102	2 pcs.	1" Paint Brush	25.00	50.00
103	4 pcs.	2" Paint Brush	32.00	128.00
104	2 pcs.	3" Paint Brush	52.00	104.00

<i>Improvement of Training Center at PDRRMC Building (New Building) (Revised), Gov't. Center, Mankilam</i>	SUB TOTAL : P 112,081.00
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Grand Total Amount in Words :

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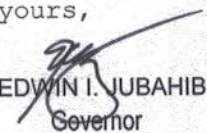
Conforme:



 (Signature over printed name)

07/23/2021
 (Date)

Very truly yours,


 EDWIN I. JUBAHIB
 Governor

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P.O. No. : 2021062348

PhilGEPS Registration No. : 2015-151734

Date : June 03, 2021

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

Mode of Procurement : Bidding

Tel / Fax #: 0920-913-7881

P.R. No. : 20127340

Registration Certificate : DTI

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
105	1 pc.	6" Baby Paint Roller with Handle	78.00	78.00
106	5 cans	Acrytex Tinting Color	135.00	675.00
107	9 gals.	B-1705 Acrytex Primer Paint (Premium Grade)	930.00	8,370.00
108	18 gals.	B-1711 Acrytex Cast (Premium Grade)	555.00	9,990.00
109	17 gals.	B-1715 Acrytex Semi-Gloss Paint (Premium Grade)	1,110.00	18,870.00
110	7 gals.	B-1750 Acrytex Paint Reducer (Premium Grade)	490.00	3,430.00
111	9 gals.	B-310 Red Oxide Primer Paint (Premium Grade)	498.00	4,482.00
112	15 gals.	B-600 Quick Dry Enamel White (Premium Grade)	774.00	11,610.00
113	3 gals.	Body Filler	620.00	1,860.00
114	2 kg.	Old Newspaper	110.00	220.00
115	8 gals.	Paint Thinner (Premium Grade)	420.00	3,360.00
116	25 pcs.	Sand Paper #120	12.00	300.00
117	25 pcs.	Sand Paper #80	18.00	450.00
118	4 pcs.	Steel Brush	32.00	128.00
119	16 pcs.	0.400mm x 0.610 x 2.44m Valley Gutter	845.00	13,520.00

Improvement of Training Center at PDRPMC Building (New Building) (Revised), Gov't. Center, Mankilam

SUB TOTAL :P 77,343.00

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,

MA. HELEN S. BRANGUEZ
 (Signature over printed name)

EDWIN I. JUBAHIB
 Governor

07/23/2021

(Date)

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.

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>2021062348</u> Date : <u>June 03, 2021</u> Mode of Procurement : <u>Bidding</u> P.R. No. : <u>20127340</u>
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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> 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
120	10 pcs.	1.2mm x 2" x 4" x 6.0m B.I. Cee Purlin	762.00	7,620.00
121	29 pcs.	3mm x 50mm x 50mm x 6.0m Angle Bar (Steel)	505.00	14,645.00
122	3 pcs.	12mmØ x 6.0m Plain Round Bar	420.00	1,260.00
123	5 pcs.	16mmØ x 6.0m Plain Round Bar	542.00	2,710.00
124	4 kg.	3.20"Ø Welding Rod	118.00	472.00
125	1 can	Elastomeric Sealant, 400mL	548.00	548.00

TERMS and CONDITIONS:

A. Cement

1. Winning establishment must submit Mill Certificate.

B. All RSB/DRB/DSB except 8mm RSB:

1. 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.

C. LEDs

1. The supplier shall supply products which are packaged in recyclable material.


Improvement of Training Center at PDRRMC Building (New Building) (Revised), Gov't. Center, Mankilam	SUB TOTAL : P 27,255.00 GRAND TOTAL : P 669,980.00
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Grand Total Amount in Words : **SIX HUNDRED SIXTY NINE THOUSAND NINE HUNDRED EIGHTY and 0/100**

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 DELIVERY stated herein three (3) days before the actual delivery of the item/s covered by this Purchase Order.

Conforme:


HELEN B. ARANGUEZ
 (Signature over printed name)

07/23/2021

(Date)

Very truly yours,


 EDWIN T. JUBAHIB
 Governor

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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>2021062348</u> Date : <u>June 03, 2021</u> Mode of Procurement : <u>Bidding</u> P.R. No. : <u>20127340</u>
Req. 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
		<p>D. Paints</p> <p>1. The product shall not contain mercury, lead, cadmium, hexa-valent chromium, barium, antimony, as well as tributyltin (TBT) and triphenyltin (TPT). If the above substances exist in the product as impurities or contaminant, their total weight shall be less than 0.1% of the product. The use of Bariumsulfate (Barite) is excluded from this limitation.</p> <p>2. The packaging shall be accompanied by a brief statement discouraging improper disposal of the material and encouraging consultation with local authorities for disposal requirements or recycling opportunities as specified in RA 9003 under Article 4.</p> <p>E. Toilets</p> <p>1. The nominal full flush volume shall not exceed 6.0 liters/flush.</p> <p>2. Toilets (toilet suites delivering a full flush volume of more than 4.0 liters and toilet flushing systems shall be equipped with a water-saving device. The reduced flush volume shall not exceed 3.0 liters/flush.</p> <p>3. The supplier shall supply products which are packaged in materials that should be recyclable.</p>		


Improvement of Training Center at PDRRMC Building (New Building) (Revised), Gov't. Center, Mankilam	SUB TOTAL :P GRAND TOTAL :P 669,980.00
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Grand Total Amount in Words : **SIX HUNDRED SIXTY NINE THOUSAND NINE HUNDRED EIGHTY and 0/100**

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Conforme:

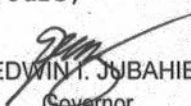


 (Signature over printed name)

07/28/2021

 (Date)

Very truly yours,


 EDWIN T. JUBAHIB
 Governor

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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>	P.O. No. : <u>2021062348</u>
PhilGEPS Registration No. : <u>2015-151734</u>	Date : <u>June 03, 2021</u>
Address : <u>BLK.25, L12 DECAHOMES SUBD. PH II, INDANGAN, BUHANGIN, D.C.</u>	Mode of Procurement : <u>Bidding</u>
Tel / Fax #: <u>0920-913-7881</u>	P.R. No. : <u>20127340</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
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15 WORKING DAYS

The award is based on Abstract No. 0520212210
 dated May 25, 2021 under Bid No. B20210226
 opened on May 21, 2021

Improvement of Training Center at PDRRMC Building (New Building) (Revised), Gov't. Center, Mankilam

SUB TOTAL : P	
GRAND TOTAL : P	669,980.00

Grand Total Amount in Words : **SIX HUNDRED SIXTY NINE THOUSAND NINE HUNDRED EIGHTY and 0/100**

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 (Signature over printed name)

EDWIN I. JUBAHIB
 Governor

07/23/2021

(Date)

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