


PURCHASE ORDER



Supplier : ZULAR-AZ CONSTRUCTION AND SUPPLY INC.	P.O. Number: 2021110577
Address : DAVAO CITY	 20211007810872F
PhilGEPS Registration No. : 2020012070626441740	Date : Nov 17, 2021
Tel./Fax No. : 082-291-6615	Mode of Procurement : Shopping
Registration Certificate : SEC	P.R. No. : 2021100781
Req. Office : Provincial Administrator's Office	

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

Date of Delivery : _____ Payment Term : ON ACCOUNT	Delivery Term: 15 Working Days
Place of Delivery : PGSO Warehouse	

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	3.00 sheets	MARINE PLYWOOD, 5mm	585.00	1,755.00
2	10.00 lengths	LAUAAN LUMBER 2"x6"x10'	494.00	4,940.00
3	10.00 kls	#2 1/2 COMMON NAILS	75.00	750.00
4	5.00 kls	#1 COMMON NAILS	78.00	390.00
5	1.00 pc	DOOR KNOB	845.00	845.00
6	2.00 sets	4" HINGES	163.00	326.00
7	10.00 bags	CEMENT	275.00	2,750.00
8	8.00 gals	CAST	546.00	4,368.00
9	10.00 gals	PRIMER WHITE SOLVENT	936.00	9,360.00
10	10.00 gals	SEMI-GLOSS WHITE SOLVENT	1,118.00	11,180.00
11	4.00 gals	BODY FILLER	624.00	2,496.00
12	4.00 pcs	BABY ROLLER	78.00	312.00
13	4.00 pcs	ROLLER	52.00	208.00
14	4.00 pcs	PAINT TRAY	45.00	180.00
15	4.00 pcs	PAINT BRUSH #2	43.00	172.00
16	8.00 gals	REDUCER	494.00	3,952.00
17	4.00 cans	TINTING COLOR SOLVENT (RAW SIENNA)	175.00	700.00
Sub-Total :				44,684.00

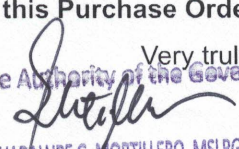
For use of PDRMD - Renovation of Radio Room	GRAND TOTAL : ₱ 88,330.00
Grand Total Amount in Words : EIGHTY-EIGHT THOUSAND THREE HUNDRED THIRTY AND XX / 100	

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 : MA. HELEN D. ARANQUEZ
(Signature over printed name)

11/23/2021
(Date)

Very truly yours,
By the Authority of the Governor:

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


EDWIN I. JUBAHIB
Governor

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.

GLOBERT M. GREGORIO



PURCHASE ORDER

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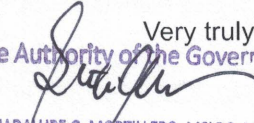
Date of Delivery : _____ Payment Term : ON ACCOUNT	Delivery Term: 15 Working Days
Place of Delivery : PGSO Warehouse	

I.N.	Quantity/Unit	Item	Unit Cost	Amount
18	24.00 pcs	#120 SAND PAPER	12.00	288.00
19	5.00 yards	#80 SAND PAPER	254.00	1,270.00
20	10.00 gals	FLAT WHITE LATEX	655.00	6,550.00
21	8.00 gals	SEMI-GLOSS WHITE LATEX	780.00	6,240.00
22	4.00 cans	TINTING COLOR LATEX (RAW SIENNA)	58.00	232.00
23	1.00 set	LAVATORY WITH FAUCET	2,990.00	2,990.00
24	1.00 set	WATER CLOSET WITH ACCESSORIES	8,840.00	8,840.00
25	1.00 pc	STAINLESS BALL FAUCET	429.00	429.00
26	1.00 set	BIDET	455.00	455.00
27	1.00 pc	3-WAY ANGLE VALVE	325.00	325.00
28	1.00 set	P-TRAP STAINLESS (POP-UP), 1" dia	1,027.00	1,027.00
29	2.00 pcs	PVC ELBOW 2" dia X 90 deg	20.00	40.00
30	1.00 pc	STAINLESS TISSUE HOLDER	578.00	578.00
31	3.00 rolls	3/4 THREAD SEAL TAPE (PTFE)	26.00	78.00
32	1.00 pc	6x6 STAINLESS FLOOR DRAIN STRAINER	468.00	468.00
33	1.00 box	#12 THW WIRE	3,900.00	3,900.00
34	1.00 box	#14 THW WIRE	6,240.00	6,240.00
Sub-Total :				39,950.00

For use of PDRRMD - Renovation of Radio Room	GRAND TOTAL : ₱ 88,330.00
Grand Total Amount in Words : EIGHTY-EIGHT THOUSAND THREE HUNDRED THIRTY AND XX / 100	

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Conforme :  _____ (Signature over printed name)	Very truly yours,  By the Authority of the Governor:	EDWIN I. JUBAHIB Governor
11/23/2021 _____ (Date)	GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM Assistant Provincial Administrator (Administration)	

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GLOBERT M. GREGORIO



PURCHASE ORDER

Supplier : **ZULAR-AZ CONSTRUCTION AND SUPPLY INC.**

P.O. Number: **2021110577**

Address : **DAVAO CITY**



20211007810872F

PhilGEPS Registration No. : **2020012070626441740**

Tel./Fax No. : **082-291-6615**

Registration Certificate : **SEC**

Date : **Nov 17, 2021**

Mode of Procurement : **Shopping**

P.R. No. : **2021100781**

Req. Office : **Provincial Administrator's Office**

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

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Delivery Term: **15 Working Days**

Place of Delivery : **PGSO Warehouse**

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34	1.00 box	#14 THW WIRE	6,240.00	6,240.00
Sub-Total :				39,950.00

For use of **PDRRMD - Renovation of Radio Room**

GRAND TOTAL :

₱ 88,330.00

Grand Total Amount in Words : **EIGHTY-EIGHT THOUSAND THREE HUNDRED THIRTY AND XX / 100**

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Conforme :

MA. HELEN B. ASANGUEZ

(Signature over printed name)

11/23/2021

(Date)

Very truly yours,

By the Authority of the Governor:

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

EDWIN I. JUBAHIB
Governor

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Delivery Term: **15 Working Days**

Place of Delivery : **PGSO Warehouse**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
35	2.00 pcs	4" PINLIGHT WITH 12 LED BULB	370.00	740.00
36	2.00 pcs	6" PINLIGHT WITH 12 LED BULB	448.00	896.00
37	3.00 pcs	3/4 MOULDING	85.00	255.00
38	4.00 pcs	ELECTRICAL TAPE, 3M	65.00	260.00
39	2.00 devices	3-WAY SWITCH	240.00	480.00
40	2.00 sets	3-GANG SWITCH	240.00	480.00
41	30.00 mtrs	1/2 CORRUGATED FLIXIBLE uPVC ELECTRICAL CONDUIT	12.00	360.00
42	5.00 pcs	JUNCTION BOX	45.00	225.00

Remarks :
15 WORKING DAYS DELIVERY

Green Procurement Terms and Conditions

LEDS

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

PAINTS AND VARNISHES

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.

2. The packaging shall be accompanied by a brief statement discouraging improper disposal of the material and encouraging consultation which local authorities for disposal requirements or recycling opportunities as specified in RA 9003 under article 4.

Sub-Total : 3,696.00

For use of **PDRMD - Renovation of Radio Room**

GRAND TOTAL : **₱ 88,330.00**

Grand Total Amount in Words : **EIGHTY-EIGHT THOUSAND THREE HUNDRED THIRTY AND XX / 100**

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Conforme :

(Signature over printed name)

11/23/2021

(Date)

Very truly yours,

By the Authority of the Governor:

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

EDWIN I. JUBAHIB
Governor

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I.N.	Quantity/Unit	Item	Unit Cost	Amount
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The award is based on Abstract No. **1120210754** dated **November 15, 2021** under Quotation No. **20217813C** opened on **November 11, 2021**

Sub-Total : 0.00

For use of PDRMD - Renovation of Radio Room

GRAND TOTAL : **₱ 88,330.00**

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Conforme :

MA. HELEN B. ARANCUEZ

(Signature over printed name)

11/23/2021

(Date)

Very truly yours,
By the Authority of the Governor:

[Signature]

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

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