




## PURCHASE ORDER

Supplier : <u>ZULAR-AZ CONSTRUCTION AND SUPPLY INC.</u>  Address : <u>DAVAO CITY</u>  PhilGEPS Registration No. : <u>2020012070626441740</u> Tel./Fax No. : <u>082-291-6615</u> Registration Certificate : <u>SEC</u>	P.O. Number: <u>2022010188</u>  <b>20211220638BA25</b> Date : <u>Jan 27, 2022</u> Mode of Procurement : <u>Shopping</u> P.R. No. : <u>2021122063</u>
Req. Office : <b>District 2</b>	

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

Date of Delivery : _____ Payment Term : <b>ON ACCOUNT</b> Place of Delivery : <b>PGSO Warehouse</b>	Delivery Term: <b>15 Working Days</b>
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	546.00 bags	Portland Cement (40 kg./bag)	260.00	141,960.00
2	58.00 pcs.	16mmØ x 6.0m RSB (Grade 275)	625.00	36,250.00
3	20.00 pcs.	5mm x 1.20m x 2.40m Ordinary Plywood, Type II with PS Markings	468.00	9,360.00
4	2.00 pcs.	10mm thk x 1.20m x 2.40m Ordinary Plywood	885.00	1,770.00
5	25.00 pcs.	Ga. 26 x 8' Plain G.I. Sheet	390.00	9,750.00
6	20.00 pcs.	Ga. 26 x 12' Corrugated G.I. Sheet	560.00	11,200.00
7	26.00 kg.	2 ½" CW Nails	75.00	1,950.00
8	28.00 kg.	4" CW Nails	70.00	1,960.00
9	1.00 kg.	1 ½" CW Nails	79.00	79.00
10	15.00 kg.	1" CW Nails	78.00	1,170.00
11	25.00 kg.	Roofing Nails (Umbrella Type)	95.00	2,375.00
12	2.00 pails	Wax Base Concrete Curing Compound	1,300.00	2,600.00
13	3.00 bags	Blown Asphalt 30-50 (25kg./bag)	2,730.00	8,190.00
14	2.00 pcs.	20mm x 400 x 520mm Drill Bit	3,250.00	6,500.00
15	100.00 m.	Plastic Canvass	95.00	9,500.00
16	2.00 pcs.	Warning Sign, 750mm Triangular -see Plans at PEO-2nd Engineering District, Carmen for the design and symbol	4,550.00	9,100.00
<b>Sub-Total :</b>				<b>253,714.00</b>

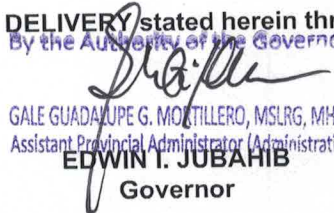
<b>For the Improvement of Bdry.Tagum-Crossing Kinamayan-Sto. Tomas Provincial Road at Sto. Tomas, Davao del Norte</b>	<b>GRAND TOTAL : ₱ 288,528.00</b>
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Grand Total Amount in Words : **TWO HUNDRED EIGHTY-EIGHT THOUSAND FIVE HUNDRED TWENTY-EIGHT AND 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. YELLEN B. DRANGUEZ  
 (Signature over printed name)  
02/08/22  
 (Date)

Very truly yours,  
  
**GALE GUADAÑUPE G. MONTILLERO, MSLRG, MHRM**  
 Assistant Provincial Administrator (Administration)  
**EDWIN T. 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

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

P.O. Number: **2022010188**

Address : **DAVAO CITY**



**20211220638BA25**

PhilGEPS Registration No. : **2020012070626441740**

Date : **Jan 27, 2022**

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

Mode of Procurement : **Shopping**

Registration Certificate : **SEC**

P.R. No. : **2021122063**

Req. Office : **District 2**

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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
17	3.00 pcs.	G.I. Pipe 3"Ø (75mm) x 6m, Sched. 40	4,290.00	12,870.00
18	2.00 pcs.	4.5mm x 63mm x 6.0m Flat Bar	1,222.00	2,444.00
19	8.00 pcs.	5mmØ G.I. Bolts with Nuts and Washer	40.00	320.00
20	8.00 pcs.	2mmØ G.I. Bolts with Nuts and Washer	30.00	240.00
21	2.00 gals.	Reflectorized Traffic Paint (Sunshine Yellow)	1,560.00	3,120.00
22	2.00 gals.	Lead Primer Paint	500.00	1,000.00
23	2.00 boxes	Welding Rod (20kg./box)	2,860.00	5,720.00
24	2.00 pcs.	Regulatory Sign, 750mm Triangular - see Plans at PEO-2nd Engineering District, Carmen for the design and symbol	4,550.00	9,100.00

Sub-Total : 34,814.00

**For the Improvement of Bdry.Tagum-Crossing Kinamayan-Sto. Tomas Provincial Road at Sto. Tomas, Davao del Norte**

**GRAND TOTAL : P 288,528.00**

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 (Signature over printed name)

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

**EDWIN I. JUBAHIB**  
 Governor

02/08/22  
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PhilGEPS Registration No. : <b>2020012070626441740</b>	Date : <b>Jan 27, 2022</b>
Tel./Fax No. : <b>082-291-6615</b>	Mode of Procurement : <b>Shopping</b>
Registration Certificate : <b>SEC</b>	P.R. No. : <b>2021122063</b>
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
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Remarks :  
15 WORKING DAYS DELIVERYTERMS AND CONDITIONS:

A. Cement  
1. Please coordinate with PEO - Quality Assurance and Control Division (QACD) for the conduct of Cement Quality Test at the expense of the winning supplier.  
2. Supplier must submit material sample to PEO Quality Assurance and Control Division prior to the delivery for testing.  
3. The supplier should shoulder the expenses for material testing.

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. Paints  
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 with local authorities for disposal requirements or recycling opportunities as specified in RA 9003 under Article 4.

The award is based on Abstract No. **0120220200** dated **January 26, 2022** under Quotation No. **20220161C** opened on **January 20, 2022**


Sub-Total : 0.00

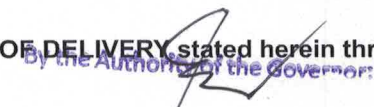
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Assistant Provincial Administrator (Administration)  
**EDWIN I. JUBAHIB**  
Governor

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