

PURCHASE ORDER



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

P.O. Number: **2021110605**

Address : **DAVAO CITY**



20211007833FD35

PhilGEPS Registration No. : **2020012070626441740**

Date : **Nov 22, 2021**

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

Mode of Procurement : **Shopping**

Registration Certificate : **SEC**

P.R. No. :

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

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

Date of Delivery : 12-27-2021 Payment Term : **ON ACCOUNT**

Delivery Term: **15 Working Days**

Place of Delivery : **PGSO Warehouse**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	30.00 bag	CEMENT	250.00	7,500.00
2	2.00 loads	WASHED SAND	1,534.00	3,068.00
3	1.00 mtr	WIDE SCREEN	105.00	105.00
4	90.00 pc	40x40 GLAZED TILE (White)	59.00	5,310.00
5	35.00 pc	40x40 UNGLAZED TILE Off White	55.00	1,925.00
6	15.00 pc	60x60 GRANITE TILE White/Biege	165.00	2,475.00
7	4.00 packs	ABC GROUT	65.00	260.00
8	8.00 pc	TILE TRIM, 6mm White	35.00	280.00
9	6.00 pc	TILE TRIM, 10mm White	35.00	210.00
10	4.00 pc	#4" □ TILE CUTTER	95.00	380.00
11	11.00 sheets	3/4" THK PHENOLIC BOARD	1,416.00	15,576.00
12	5.00 sheets	10mm THK PHENOLIC BOARD	1,003.00	5,015.00
13	5.00 kls	2" FIN. NAILS	70.00	350.00
14	1.00 gal	STIKWELL	565.00	565.00
15	8.00 set	DRAWER LOCK	95.00	760.00
			Sub-Total :	43,779.00

For use of PDRRMD - Improvement/Repair of PDRRMD 911

GRAND TOTAL : **₱ 90,758.00**

Grand Total Amount in Words : **NINETY THOUSAND SEVEN HUNDRED FIFTY-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 : 

 (Signature over printed name)
12/7/2021

 (Date)

Very truly yours,


By the Authority of the Governor

JOEFREY C. MIRAFUENTES, MPA
 Supervising Admin. Officer
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

Supplier : ZULAR-AZ CONSTRUCTION AND SUPPLY INC.	P.O. Number: 2021110605
Address : DAVAO CITY	 20211007833FD35
PhilGEPS Registration No. : 2020012070626441740	Date : Nov 22, 2021
Tel./Fax No. : 082-291-6615	Mode of Procurement : Shopping
Registration Certificate : SEC	P.R. No. :
Req. Office : Provincial Administrator's Office	

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

Date of Delivery : <u>12-27-2021</u> Payment Term : ON ACCOUNT	Delivery Term: 15 Working Days
Place of Delivery : PGSO Warehouse	

I.N.	Quantity/Unit	Item	Unit Cost	Amount
16	8.00 set	THREE SLIDE DRAWER GUIDE	378.00	3,024.00
17	2.00 kls	1" FIN. NAILS	75.00	150.00
18	4.00 gal	EPOXY PRIMER WITH CATALYST (Gray)	808.00	3,232.00
19	4.00 gal	PRIMER SOLVENT (White)	850.00	3,400.00
20	2.00 gal	FLAT LATEX (White)	595.00	1,190.00
21	4.00 gal	LACQUER THINNER	472.00	1,888.00
22	4.00 gal	SEMI GLOSS SOLVENT	1,015.00	4,060.00
23	4.00 gal	REDUCER	448.00	1,792.00
24	6.00 gal	CAST	495.00	2,970.00
25	12.00 pc	#120 SAND PAPER	10.00	120.00
26	1.00 mtr	#80 SAND PAPER	230.00	230.00
27	2.00 pcs	ROLLER BRUSH COTTON	70.00	140.00
28	2.00 pcs	PAINT TRAY	48.00	96.00
29	2.00 pc	BABY ROLLER COTTON	48.00	96.00
30	2.00 gal	BODY FILLER	565.00	1,130.00
31	2.00 set	PVC DOOR WITH KEYLESS DOOR KNOB 0.60x2.10	2,478.00	4,956.00
32	2.00 set	WATER CLOSET WITH ACCESSORIES	6,608.00	13,216.00
Sub-Total :				41,690.00

For use of PDRRMD - Improvement/Repair of PDRRMD 911	GRAND TOTAL : ₱ 90,758.00
Grand Total Amount in Words : NINETY THOUSAND SEVEN HUNDRED FIFTY-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. HELEN B. ANANGUEZ Very truly yours, **JOEFREY C. MIRAFUENTES, MPA**
 (Signature over printed name) Supervising Admin. Officer
12/7/2021 **EDWIN I. JUBAHIB**
 (Date) **Governor**

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GLOBERT M. GREGORIO



PURCHASE ORDER

Supplier : ZULAR-AZ CONSTRUCTION AND SUPPLY INC.	P.O. Number: 2021110605
Address : DAVAO CITY	 20211007833FD35
PhilGEPS Registration No. : 2020012070626441740	Date : Nov 22, 2021
Tel./Fax No. : 082-291-6615	Mode of Procurement : Shopping
Registration Certificate : SEC	P.R. No. :
Req. Office : Provincial Administrator's Office	

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

Date of Delivery : <u>12-27-2021</u> Payment Term : ON ACCOUNT	Delivery Term: 15 Working Days
Place of Delivery : PGSO Warehouse	

I.N.	Quantity/Unit	Item	Unit Cost	Amount
33	2.00 pc	3 WAY ANGLE VALVE	295.00	590.00
34	2.00 set	BIDET (White)	415.00	830.00
35	1.00 set	STAINLESS SINK WITH COMPLETE ACCESSORIES	1,770.00	1,770.00
36	3.00 pc	4" WALL FAUCET (STAINLESS)	565.00	1,695.00
37	2.00 pc	4x4 FLOOR DRAIN (Chrome)	142.00	284.00
38	5.00 roll	3/4" THREAD SEAL TAPE (PTFE)	24.00	120.00

Remarks :
15 WORKING DAYS DELIVERY

Green Procurement Terms and Conditions

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.

The award is based on Abstract No. **1120210753** dated **November 16, 2021** under Quotation No. **20217812C** opened on **November 11, 2021**

Sub-Total : 5,289.00

For use of PDRRMD - Improvement/Repair of PDRRMD 911	GRAND TOTAL : P 90,758.00
Grand Total Amount in Words : NINETY THOUSAND SEVEN HUNDRED FIFTY-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.

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Conforme :

(Signature over printed name)
12/17/2021

(Date)

Very truly yours,

JOEFREY C. MORALES, MPA
Supervising Admin. Officer
EDWIN I. JUBAHIB
Governor

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GLOBERT M. GREGORIO