

PURCHASE ORDER

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

P.O. Number: **2023030823**

Address: **B25 L12 DECA HOMES PHASE II, INDANGAN BUHANGIN DAVAO CITY**



0202303082379EE06746

PhilGEPS Registration No.: **2015101234559649820**

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

Registration Certificate: **SEC**

Date: **Mar 16, 2023**

P.R. No.: **2022107221**

Procurement mode: **Competitive Bidding**

Req. Office: **PEO - Engineering and Infrastructures**

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

Date of Delivery: _____ Payment Term: **ON ACCOUNT**

Place of Delivery: **PGSO Warehouse**

Delivery Term: **30 Calendar Days**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	213.00 pcs	3" X 6m ø G.I Pipe S-20	3,445.00	733,785.00
2	213.00 PCS	10mm ø x 6m DRB	240.00	51,120.00
3	297.00 BAGS	Portland Cement	298.00	88,506.00
4	729.00 KLS	Ga. #16 Tie Wire	88.00	64,152.00
5	355.00 KLS	Stainless Welding Rod	1,215.00	431,325.00
6	213.00 PCS	Hacksaw Blade	48.00	10,224.00
7	142.00 PCS	4.5mm x 4' x 8' Ordinary Plywood	540.00	76,680.00
8	284.00 PCS	2" X 2" X 10' Good Lumber	235.00	66,740.00
9	102.00 KLS	4" CW Nails	85.00	8,670.00
10	78.00 KLS	1 & 1/2" CW Nails	90.00	7,020.00
11	201.00 PCS	Shovel	648.00	130,248.00
12	51.00 UNITS	Wheelbarrow	3,510.00	179,010.00
13	204.00 PCS	Reflectorized Vest	310.00	63,240.00
14	204.00 PCS	Hardhat	515.00	105,060.00
15	204.00 PAIRS	Rubber Boots	515.00	105,060.00
16	96.00 PCS	Scythe	640.00	61,440.00
17	96.00 PCS	Lagaraw	655.00	62,880.00

Hardware Materials use for Maintenance of Various Prov'l Roads & Bridges Dist.1 (CY 2023)

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:

CHRISTIAN ANTONIO S. ARANQUEZ

(Signature over printed name)

5/23/23

(Date)

Very truly yours,

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.

ALEJANDRO R. OMILA JR.

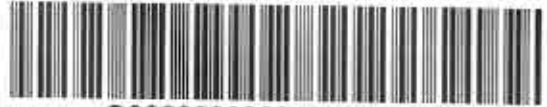


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Tel./Fax No.: **082-291-6615**

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I.N.	Quantity/Unit	Item	Unit Cost	Amount
18	192.00 PCS	Carborundum (Sharpening Stone)	300.00	57,600.00
19	6.00 ROLLS	Luna Tarpaulin	13,365.00	80,190.00
20	6.00 ROLLS	Caution Tape	925.00	5,550.00
21	73.00 GALS	Flat Latex Paint, White	1,010.00	73,730.00
22	17.00 GALS	Traffic Paint (Yellow)	1,750.00	29,750.00
23	17.00 GALS	Traffic Paint (Black)	1,620.00	27,540.00
24	34.00 PCS	3" Paint Brush	85.00	2,890.00
25	46.00 pcs	4" Paint Brush	108.00	4,968.00
26	17.00 set	Paint Roller 8" w/ Tray	165.00	2,805.00
27	56.00 PCS	Steel Brush	85.00	4,760.00
28	16.00 GALS	Red Oxide Epoxy Primer	1,318.00	21,088.00
29	8.00 GALS	Epoxy Reducer	1,080.00	8,640.00
30	95.00 PCS	3 X 10 X 14 Yakal (For Running Board)	4,850.00	460,750.00
31	31.00 kls	6" CW Nails	108.00	3,348.00
32	31.00 kls	Welding Rod, N-55	165.00	5,115.00
33	4.00 GALS	Paint Thinner	745.00	2,980.00
34	101.00 PCS	10MM ø X 6M RSB	240.00	24,240.00
35	20.00 PCS	2 x 2 x 8 Coco Lumber	108.00	2,160.00

Hardware Materials use for Maintenance of Various Prov'l Roads & Bridges Dist.1 (CY 2023)

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Conforme:

Very truly yours,

(Signature over printed name)

EDWIN I. JUBAHIB
Governor

(Date)

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ALEJANDRO R. OMILA JR.



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I.N.	Quantity/Unit	Item	Unit Cost	Amount
36	7.00 kls	2 1/2" CWN	95.00	665.00
37	3.00 SHTS	5mm Marine Plywood	665.00	1,995.00
38	230.00 PCS	1 x 1 x 2m Gabions	3,510.00	807,300.00
39	23.00 KLS	Lacing Wire (Zinc Coated)	298.00	6,854.00

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. **0320230678** created on **March 09, 2023** and resolved on **March 16, 2023** under Quotation No. **B20230241** opened on **March 03, 2023**

Hardware Materials use for Maintenance of Various Prov'l Roads & Bridges Dist.1 (CY 2023)

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

GRAND TOTAL : **₱ 3,880,078.00**

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Conforme :

CHRYSLE AMELIO ADVANQUE

(Signature over printed name)

5/23/23

(Date)

Very truly yours,

EDWIN T. JUBAHIB
Governor

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ALEJANDRO R. OMILA JR.