

# PURCHASE ORDER

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

P.O. Number: **2023041357**

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



**O2023041357C975245FB**

PhilGEPS Registration No. : **2015101234559649820**

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

Date : **Apr 14, 2023**

Registration Certificate : **SEC**

P.R. No. : **2023010801**

Req. Office : **Provincial General Services Office**

Procurement mode: **Competitive Bidding**

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: **15 Working Days**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	10.00 pc	7w T-8 LED Fluorescent tube daylight	182.00	1,820.00
2	25.00 pc	15w T-8 LED Fluorescent tube daylight	234.00	5,850.00
3	20.00 pc	2" x 2" resceptacle porcelain E-27	33.00	660.00
4	5.00 pc	28w T-5 assy fluorescent electronics lamp daylight	468.00	2,340.00
5	5.00 pc	14w T-5 assy fluorescent electronics lamp daylight	364.00	1,820.00
6	50.00 pc	Electrical Tape (big) Branded (heavy duty)	78.00	3,900.00
7	20.00 pcs	5w E-27 led bulb (warm white)	143.00	2,860.00
8	25.00 pc	12w E-27 LED Bulb daylight	208.00	5,200.00
9	15.00 pc	23w E-27 LED Bulb daylight	325.00	4,875.00
10	45.00 pc	9w E-27 LED Bulb daylight	163.00	7,335.00
11	25.00 pc	13w E-27 LED Bulb daylight	169.00	4,225.00
12	1.00 roll	8mm THHN copper wire	9,165.00	9,165.00
13	1.00 roll	5.5mm THHN stranded wire	9,348.00	9,348.00
14	1.00 pc	1/2 Mouldex 100m	1,170.00	1,170.00
15	20.00 pc	CO surface type spring loaded 3 gang	221.00	4,420.00
16	25.00 pc	Plastic Male Plug bolt type	58.00	1,450.00
17	1.00 roll	#16 Flat cord wire 150/roll	5,850.00	5,850.00

for various office - maintenance use. ✓

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 :

  
**CHRISTOPHER AMIEL S. ARANBUREZ**  
(Signature over printed name)

Very truly yours,

By the Authority of the Governor:

**EDWIN I. JUBAHIB**  
Governor

  
**ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP**  
Provincial Administrator

5/23/23  
(Date)

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**ALEJANDRO R. OMILA JR.**

# PURCHASE ORDER

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

P.O. Number: **2023041357**

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



**O2023041357C975245FB**

PhilGEPS Registration No.: **2015101234559649820**

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

Registration Certificate: **SEC**

Date: **Apr 14, 2023**

P.R. No.: **2023010801**

Procurement mode: **Competitive Bidding**

Req. Office: **Provincial General Services Office**

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

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Place of Delivery: **PGSO Warehouse**

Delivery Term: **15 Working Days**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
18	25.00 pc	7w E-27 LED Bulb daylight	156.00	3,900.00
19	20.00 pcs	Plastic junction box	45.00	900.00
20	20.00 pcs	Plastic Utility box	33.00	660.00
21	2.00 pair	Steel Toe Shoe #44	2,340.00	4,680.00
22	1.00 roll	#12 PDX wire 150m/roll	7,280.00	7,280.00
23	1.00 roll	3.5mm THHN stranded wire 150m/R	6,078.00	6,078.00
24	1.00 roll	Royal cord wire 1.25mm	8,450.00	8,450.00
25	1.00 roll	2.00mm THHN stranded wire 150m/R	3,705.00	3,705.00
26	15.00 pc	CO 3 gang plate flush type (universal)	254.00	3,810.00
27	2.00 pc	24" x 24" LED Panel Square daylight	2,470.00	4,940.00
28	15.00 pc	15w LED E-27 spotlight (DL)	648.00	9,720.00
29	5.00 pc	60 amp circuit breaker device bolt-on	1,287.00	6,435.00
30	15.00 pc	Switch Box	58.00	870.00
31	4.00 kls	Finishing Nail #1 ½	85.00	340.00
32	5.00 kl	Finishing Nail #2	85.00	425.00
33	5.00 kls	Finishing Nails #2 ½	85.00	425.00
34	4.00 kls	Common Nails #1	91.00	364.00
35	4.00 kls	Common Nails #1 ½	88.00	352.00

for various office - maintenance use.

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:

CHRISLUP AMIEL B. ARAGON

(Signature over printed name)

5/23/23  
(Date)

Very truly yours,

By the Authority of the Governor:

**EDWIN I. JUBAHIB**  
Governor

ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP

Provincial Administrator

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ALEJANDRO R. OMILA JR.

# PURCHASE ORDER

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

P.O. Number: **2023041357**

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



**O2023041357C975245FB**

PhilGEPS Registration No.: **2015101234559649820**

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

Registration Certificate: **SEC**

Date: **Apr 14, 2023**

P.R. No.: **2023010801**

Procurement mode: **Competitive Bidding**

Req. Office: **Provincial General Services Office**

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: **15 Working Days**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
36	4.00 kls	Common Nail #2	85.00	340.00
37	4.00 kls	Common Nail #2 ½	85.00	340.00
38	4.00 kls	Common Nails #3	84.00	336.00
39	4.00 kls	Common Nails #4	80.00	320.00
40	5.00 pc	Door Knob (heavy duty)	1,105.00	5,525.00
41	5.00 pc	Drawer Lock	85.00	425.00
42	10.00 set	Hinges #3 lose pin	156.00	1,560.00
43	5.00 pcs	Magnetic Catches (big)	78.00	390.00
44	4.00 BOX	WELDING ROD # 6013 special	1,755.00	7,020.00
45	20.00 rolls	Teflon ¾	26.00	520.00
46	8.00 set	Tank Fittings (cable type)	1,560.00	12,480.00
47	8.00 pc	Fill Valve	585.00	4,680.00
48	10.00 pc	Angle Valve ½ x ½ (heavy duty)	318.00	3,180.00
49	10.00 pc	Angle Valve ½ x 3/8 (heavy duty)	364.00	3,640.00
50	20.00 pc	Flexible Hose ½ x ½ (heavy duty)	182.00	3,640.00
51	10.00 pc	Flexible Hose ½ x 3/8 (heavy duty)	169.00	1,690.00
52	10.00 pc	Faucet with Bib (Brass USA) heavy duty	364.00	3,640.00
53	10.00 pc	Top Angle Faucet (heavy duty) Gooseneck	910.00	9,100.00

for various office - maintenance use.

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)

Very truly yours,

By the Authority of the Governor:

**EDWIN I. JUBAHIB**  
Governor

5/23/23  
(Date)

  
ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP  
Provincial Administrator

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**ALEJANDRO R. OMILA JR.**



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P.O. Number: **2023041357**

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



**02023041357C975245FB**

PhilGEPS Registration No.: **2015101234559649820**

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

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Date: **Apr 14, 2023**

P.R. No.: **2023010801**

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Req. Office: **Provincial General Services Office**

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Date of Delivery: \_\_\_\_\_ Payment Term: **ON ACCOUNT**

Place of Delivery: **PGSO Warehouse**

Delivery Term: **15 Working Days**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
54	8.00 pc	Wall Faucet 4" x 1/2 (USA) stainless	585.00	4,680.00
55	8.00 pc	Lavatory Faucet (USA) stainless	650.00	5,200.00
56	6.00 qrt	Sealant	592.00	3,552.00
57	5.00 can	100cc Solvent Cement	104.00	520.00
58	3.00 pc	Ball Valve 1/2Ø	325.00	975.00
59	2.00 pc	Ball Valve 1 1/4Ø	1,573.00	3,146.00
60	6.00 length	PVC Blue Pipe 1/2Ø	104.00	624.00
61	8.00 pc	PE Coupling 1/2	65.00	520.00
62	3.00 pc	PE Tee 1/2Ø	78.00	234.00
63	5.00 pc	PE Tee 3/4Ø	188.00	940.00
64	5.00 pc	PE Tee 1"Ø	488.00	2,440.00
65	6.00 pc	PE Elbow 1/2Ø	65.00	390.00
66	5.00 pc	PE Elbow 1Ø	240.00	1,200.00
67	4.00 pc	PE Elbow 3/4	143.00	572.00
68	6.00 pc	PE Male Adaptor 1/2 Ø	98.00	588.00
69	5.00 pcs	PE Male Adaptor 3/4 Ø	110.00	550.00
70	5.00 pcs	PE Male Adaptor 1"	143.00	715.00
71	3.00 pcs	PE Male Adaptor 1 1/4Ø	195.00	585.00

for various office - maintenance use.

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Conforme :

*CHRISLBY ANIEL B. APANILUZ*

(Signature over printed name)

*5 / 23 / 23*  
(Date)

Very truly yours,

By the Authority of the Governor:

**EDWIN I. JUBAHIB**  
Governor

*Josie Jean R. Rabanoz*  
ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP  
Provincial Administrator

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ALEJANDRO R. OMILA JR.



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Delivery Term: **15 Working Days**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
72	5.00 pc	PE Coupling ¾	156.00	780.00
73	10.00 pc	Pressure Switch	312.00	3,120.00
74	10.00 pc	Bedit (heavy duty)	494.00	4,940.00
75	2.00 pc	Three-way angle valve ½ x ½ (heavy duty)	338.00	676.00
76	1.00 roll	PE Pipe SDR 11 ½	1,300.00	1,300.00
77	1.00 roll	PE Pipe SDR 11 ¾	2,600.00	2,600.00
78	1.00 roll	PE Pipe SDR 11 1"	6,240.00	6,240.00
79	1.00 roll	PE Pipe SDR 11 1¼	5,200.00	5,200.00
80	1.00 pc	GI Nipple 4" x 1"	78.00	78.00
81	10.00 pc	PPR Elbow ½	13.00	130.00
82	5.00 lenght	PPR Pipe ½	286.00	1,430.00
83	1.00 can	WD-40, BIG	520.00	520.00
84	15.00 gal	Semi-gloss White Solvent	1,268.00	19,020.00
85	20.00 gal	Primer white solvent	1,105.00	22,100.00
86	20.00 gal	Lacquer Thinner	546.00	10,920.00
87	10.00 gal	Epoxy Primer Gray	1,105.00	11,050.00
88	15.00 gal	Reducer	546.00	8,190.00
89	15.00 gal	Polituff Body filler	754.00	11,310.00

for various office - maintenance use.

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Conforme :

**CHARLENE ABEL S. AVANCEZ**

(Signature over printed name)

**4/23/23**  
(Date)

Very truly yours,

By the Authority of the Governor:

**EDWIN I. JUBAHIB**  
Governor

**ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP**  
Provincial Administrator

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**ALEJANDRO R. OMILA JR.**

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Delivery Term: **15 Working Days**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
90	5.00 gal	Epoxy Primer Black	1,105.00	5,525.00
91	1.00 DOZ	SAND PAPER # 120	140.00	140.00
92	10.00 dozen	SAND PAPER # 80	144.00	1,440.00
93	10.00 pcs	Baby Roller Cotton #4	52.00	520.00
94	8.00 pcs	Acrylone Roller Cotton #6	104.00	832.00
95	20.00 can	Tinting color Thalo Blue solvent	143.00	2,860.00
96	20.00 can	Tinting color Venetian Red solvent	143.00	2,860.00
97	20.00 can	Tinting color raw sienna solvent	156.00	3,120.00
98	20.00 can	Tinting color Hanza Yellow solvent	143.00	2,860.00
99	20.00 can	Tinting color lamp black solvent	143.00	2,860.00
100	20.00 can	Tinting color Thalo green solvent	143.00	2,860.00
101	10.00 can	Tinting color Bulletin Red solvent	143.00	1,430.00
102	20.00 can	Tinting color Permanent Red solvent	156.00	3,120.00
103	15.00 ROLL	TAPE, MASKING 1 INCH BIG	52.00	780.00
104	1.00 SET	LETTERING BRUSH	390.00	390.00

Remarks:  
15 WORKING DAYS

Green Procurement Terms and Conditions

for various office - maintenance use.

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Conforme:

*[Signature]*  
**CHRISTOPHER ANGEL B. ARANQUIB**

(Signature over printed name)

*5/23/23*

(Date)

Very truly yours,

By the Authority of the Governor:

**EDWIN I. JUBAHIB**  
Governor

*[Signature]*  
**ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP**  
Provincial Administrator

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**ALEJANDRO R. OMILA JR.**

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I.N.	Quantity/Unit	Item	Unit Cost	Amount
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**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 with local authorities for disposal requirements or recycling opportunities as specified in RA 9003 under article 4.

The award is based on Abstract No. **0320230953** created on **March 28, 2023** and resolved on **April 14, 2023** under Quotation No. **B20230828** opened on **March 27, 2023**

for various office - maintenance use.

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

GRAND TOTAL : **₱ 363,080.00**

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Conforme :

*[Signature]*  
**CHRISTOPHER M. ARANBURE**

(Signature over printed name)

*5/23/23*  
(Date)

Very truly yours,

By the Authority of the Governor:

**EDWIN I. JUBAHIB**  
Governor

*[Signature]*  
**ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP**

Provincial Administrator

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