

PURCHASE ORDER

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

P.O. Number: 2023041362

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



O2023041362A9942A4EA

PhilGEPS Registration No.: **2015101234559649820**

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

Registration Certificate: **SEC**

Date: **Apr 14, 2023**

P.R. No.: **2023021056**

Procurement mode: **Competitive Bidding**

Req. Office: **District 2**

Gentlemen: Please furnish this office the following articles subject to terms and conditions 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	4.00 sets	Scaffolding (1219mm x 1524mm) 1 set includes: - 2 pcs. H Frame - 2 pcs. Cross Braces - 4 pcs. Joint Pins Material - Primer Coated Galvanize Iron (Schedule 20)	5,382.00	21,528.00
2	3.00 pcs.	0.40mm thk. x 0.45mm x 2.44m Wall Flashing	1,205.00	3,615.00
3	30.00 pcs.	0.40mm thk. x 0.915 x 2.44m Pre-Painted End Flashing	1,205.00	36,150.00
4	14.00 pcs.	0.40mm thk. x 0.915 x 2.44m Pre-Painted Gutter	1,205.00	16,870.00
5	435.00 ln.m.	0.40mm thk. x 1.05 (effective width) x Pre-Painted LS Roofing	448.00	194,880.00
6	3.00 pcs.	3mm HSS-Metal Drill Bit	110.00	330.00
7	25.00 packs	2 1/2" Tek screw (100pcs./pack)	188.00	4,700.00
8	3.00 boxes	1/8 x 5/8" Blind Rivets (1000pcs./box)	388.00	1,164.00
9	5.00 qrts.	Elastomeric Roof Sealant	528.00	2,640.00
10	5.00 cans	Touch up Paint for Roof Sheets (Spray Type)	248.00	1,240.00
11	2.00 pcs.	Hand Riveter	690.00	1,380.00
12	935.00 pcs.	10mmØ x 6.0m DRB (Grade 33)	245.00	229,075.00

For the Construction of 2nd Engineering District Office (Phase II) at New Site, Brgy. Tuganay, Carmen, Davao del Norte

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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:

CREST LITHEGEN B. BRANGUEZ

(Signature over printed name)

8/2/2023

(Date)

Very truly yours,

EDWIN I. JUBAHIB
Governor

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ALEJANDRO R. OMILA JR.

PURCHASE ORDER

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P.O. Number: 2023041362

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



O2023041362A9942A4EA

PhilGEPS Registration No. : **2015101234559649820**

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

Registration Certificate : **SEC**

Date : **Apr 14, 2023**

P.R. No. : **2023021056**

Procurement mode: **Competitive Bidding**

Req. Office : **District 2**

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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
13	210.00 pcs.	12mmØ x 6.0m DRB (Grade 40)	386.00	81,060.00
14	33.00 pcs.	10mmØ x 6.0m Plain Round Bar	304.00	10,032.00
15	36.00 pcs.	12mmØ x 6.0m Plain Round Bar	442.00	15,912.00
16	22.00 pcs.	½" (12mm) Turnbuckle	220.00	4,840.00
17	114.00 pcs.	1.2mm thk. x 50mm x 100mm x 6.0m B.I. Cee Purlins	930.00	106,020.00
18	470.00 m.	10mm x 1m Double Aluminum & PE Foam Insulation	110.00	51,700.00
19	13.00 pcs.	14" Cut-Off Wheel	248.00	3,224.00
20	22.00 pcs.	250mm x 250mm x 12mm thk. Steel Plate	1,104.00	24,288.00
21	20.00 pcs.	16mm x 200mm Anchor Bolt with Nut & Washer	83.00	1,660.00
22	2.00 bags	Non-Shrink Cementitious Grout (25kg./bag)	1,078.00	2,156.00
23	11.00 kg.	1 ½" CW Nails	95.00	1,045.00
24	41.00 kg.	2 ½" CW Nails	92.00	3,772.00
25	21.00 kg.	4" CW Nails	88.00	1,848.00
26	10.00 kg.	4" Concrete Nails	125.00	1,250.00
27	19.00 boxes	3.2mm N55 Welding Rod, 20kg./box	3,036.00	57,684.00
28	16.00 pcs.	3mm thk. x 25mm x 6m Flat Bar	345.00	5,520.00
29	5.00 pcs.	4.5mm thk. x 75mm x 6m Flat Bar	2,139.00	10,695.00
30	36.00 pcs.	4.5mm thk. x 38mm x 38mm x 6m Angle Bar	1,078.00	38,808.00

For the Construction of 2nd Engineering District Office (Phase II) at New Site, Brgy. Tuganay, Carmen, Davao del Norte

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Conforme :

Crest L. The Gem B. Aranguez
CREST L. THE GEM B. ARANGUEZ

(Signature over printed name)

6/2/2023

(Date)

Very truly yours,

Edwin F. Jubahib
EDWIN F. JUBAHIB
Governor

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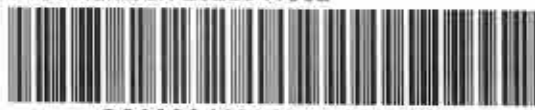
ALEJANDRO R. OMILA JR.

PURCHASE ORDER

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P.O. Number: **2023041362**

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Req. Office : **District 2**

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Delivery Term: **15 Working Days**

Place of Delivery : **PGSO Warehouse**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
31	171.00 pcs.	4.5mm thk. x 50mm x 50mm x 6m Angle Bar	1,490.00	254,790.00
32	16.00 pcs.	3mm thk. x 25mm x 25mm x 6m Angle Bar	498.00	7,968.00
33	32.00 pcs.	4" Steel Grinding Wheel	65.00	2,080.00
34	25.00 sheets	10mm thk. x 4' x 8' Ordinary Plywood	1,048.00	26,200.00
35	2.00 pcs.	4.5mm thk. x 4' x 8' Ordinary Plywood	525.00	1,050.00
36	221.00 kg.	G.I. Tie Wire #16	98.00	21,658.00
37	30.00 pcs.	Hacksaw Blade	50.00	1,500.00
38	10.00 m.	1/8" G.I. Wire Screen	110.00	1,100.00
39	5.00 pcs.	Rubber Pail	90.00	450.00
40	23.00 gals.	Red Oxide Metal Primer	704.00	16,192.00
41	23.00 gals.	Quick Dry Enamel, Silver Gray	1,132.00	26,036.00
42	19.00 gals.	Paint Thinner	690.00	13,110.00
43	5.00 pcs.	4" Paint Brush	83.00	415.00
44	10.00 pcs.	2" Paint Brush	42.00	420.00
45	5.00 pcs.	Steel Brush	69.00	345.00
46	29.00 pcs.	20mm x 3.40m PPR	332.00	9,628.00
47	13.00 pcs.	20mm Tee	28.00	364.00
48	29.00 pcs.	20mm x 90° Elbow	20.00	580.00

For the Construction of 2nd Engineering District Office (Phase II) at New Site, Brgy. Tuganay, Carmen, Davao del Norte

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Conforme :

CRESTILITH GEM R. ARANGUEZ

Very truly yours,

(Signature over printed name)


EDWIN T. JUBAHIB
Governor

6/2/2023
(Date)

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ALEJANDRO R. OMILA JR.

PURCHASE ORDER

Supplier : ZULAR-AZ CONSTRUCTION AND SUPPLY INC.	P.O. Number: 2023041362
Address : B25 L12 DECA HOMES PHASE II, INDANGAN BUHANGIN DAVAO CITY	 O2023041362A9942A4EA
PhilGEPS Registration No. : 2015101234559649820	Date : Apr 14, 2023
Tel./Fax No. : 082-291-6615	P.R. No. : 2023021056
Registration Certificate : SEC	Procurement mode: Competitive Bidding
Req. Office : District 2	

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
49	21.00 pcs.	20mm Socket	12.00	252.00
50	2.00 pcs.	½"Ø Check Valve, Swing Type, Brass	662.00	1,324.00
51	5.00 pcs.	Teflon, 1" x 10m	35.00	175.00
52	8.00 pcs.	4" x 3m PVC Pipe, S1000	773.00	6,184.00
53	3.00 pcs.	3" x 3m PVC Pipe, S1000	538.00	1,614.00
54	7.00 pcs.	2" x 3m PVC Pipe, S1000	345.00	2,415.00
55	5.00 pcs.	4" Wye	118.00	590.00
56	1.00 pc.	4" Tee	104.00	104.00
57	3.00 pcs.	4" Clean-out with Plug	62.00	186.00
58	7.00 pcs.	4" x 90° Elbow	62.00	434.00
59	6.00 pcs.	4" x 45° Elbow	48.00	288.00
60	6.00 pcs.	4" Coupling	42.00	252.00
61	4.00 pcs.	4" x 2" Tee Reducer	76.00	304.00
62	3.00 pcs.	4" x 3" Wye Reducer	152.00	456.00
63	2.00 pcs.	4" x 2" Wye Reducer	110.00	220.00
64	5.00 pcs.	3" P-Trap with Plug	110.00	550.00
65	3.00 pcs.	3" Tee	62.00	186.00
66	2.00 pcs.	3" x 90° Elbow	42.00	84.00

For the Construction of 2nd Engineering District Office (Phase II) at New Site, Brgy. Tuganay, Carmen, Davao del Norte

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Conforme :  CREST MITHELGEM B. ARANGUEZ _____ (Signature over printed name) 6/2/2023 _____ (Date)	Very truly yours,  EDWIN T. SUBAHIB Governor
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PURCHASE ORDER

Supplier : ZULAR-AZ CONSTRUCTION AND SUPPLY INC. Address : B25 L12 DECA HOMES PHASE II, INDANGAN BUHANGIN DAVAC CITY PhilGEPS Registration No. : 2015101234559649820 Tel./Fax No. : 082-291-6615 Registration Certificate : SEC	P.O. Number: 2023041362  O2023041362A9942A4EA Date : Apr 14, 2023 P.R. No. : 2023021056 Procurement mode: Competitive Bidding
Req. Office : District 2	

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
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
67	3.00 pcs.	3" x 45° Elbow	62.00	186.00
68	6.00 pcs.	3" Coupling	25.00	150.00
69	5.00 pcs.	3" x 2" Tee Reducer	98.00	490.00
70	6.00 pcs.	2" Tee	28.00	168.00
71	8.00 pcs.	2" x 90° Elbow	20.00	160.00
72	2.00 pcs.	2" x 45° Elbow	18.00	36.00
73	6.00 pcs.	2" Coupling	25.00	150.00
74	11.00 pcs.	PVC Solvent Cement, 400cc	165.00	1,815.00
75	195.00 pcs.	Junction Box, uPVC, PNS14	48.00	9,360.00
76	85.00 pcs.	Utility Box, uPVC, PNS14	35.00	2,975.00
77	85.00 pcs.	Square Box, 5" x 5", uPVC, PNS14	118.00	10,030.00
78	350.00 length	½"Ø x 3.0m Electrical uPVC, PNS14, Thick Wall	110.00	38,500.00
79	40.00 pcs.	½"Ø Long Elbow uPVC, Thick Wall	24.00	960.00
80	40.00 pcs.	½"Ø PVC Connector with Bushing	20.00	800.00
81	200.00 pcs.	½"Ø Steel Clamp with Metal Screw	25.00	5,000.00
82	15.00 pcs.	½"Ø Male Adaptor with Locknut	22.00	330.00
83	25.00 length	¾"Ø x 3.0m Electrical uPVC, PNS14, Thick Wall	152.00	3,800.00
84	15.00 pcs.	¾"Ø Long Elbow uPVC, Thick Wall	35.00	525.00

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Conforme : <div style="text-align: center;">  _____ (Signature over printed name) 6/2/2023 _____ (Date) </div>	Very truly yours, <div style="text-align: center;">  EDWIN J. JUBAHIB Governor </div>
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PhilGEPS Registration No. : 2015101234559649820	Date : Apr 14, 2023
Tel./Fax No. : 082-291-6615	P.R. No. : 2023021056
Registration Certificate : SEC	Procurement mode: Competitive Bidding
Req. Office : District 2	

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
85	15.00 pcs.	¾"Ø Steel Clamp with Metal Screw	28.00	420.00
86	1.00 pc.	Coupling Reducer 2"Ø x ½"Ø	248.00	248.00
87	5.00 length	2"Ø x 3.0m IMC Pipe	3,825.00	19,125.00
88	4.00 pcs.	2"Ø Long Elbow IMC Pipe	1,715.00	6,860.00
89	30.00 pcs.	2"Ø Steel Clamp with Metal Screw	80.00	2,400.00
90	20.00 pcs.	6mm (15/64") Masonry Drill Bit	118.00	2,360.00
91	100.00 packs	6mmØ Tox with Screw (35pcs./pack)	104.00	10,400.00
92	50.00 packs	Cable Tie 6"	178.00	8,900.00
93	10.00 pcs.	Angle Grinder Cutting Disc 4"	63.00	630.00
94	5.00 sets	Blow Torch with Nozzle and Canister	2,760.00	13,800.00
95	10.00 rolls	½"Ø Corrugated Flexible Pipe 100m/roll	1,242.00	12,420.00
96	10.00 qrts.	Sealant	628.00	6,280.00

Remarks :
15 WORKING DAYS For All RSB/DRB/DSB except 8mm RSB
 - 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.

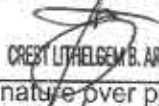
Green Procurement Terms and Conditions

PAINTS AND VARNISHES
 1. The product shall not contain mercury, lead, cadmium, hexa-valent chromium, barium, antimony, as well as tributyltin (TBT) and

For the Construction of 2nd Engineering District Office (Phase II) at New Site, Brgy. Tuganay, Carmen, Davao del Norte

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PhilGEPS Registration No. : 2015101234559649820 Tel./Fax No. : 082-291-6615 Registration Certificate : SEC	Date : Apr 14, 2023 P.R. No. : 2023021056 Procurement mode: Competitive Bidding
Req. Office : District 2	

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I.N.	Quantity/Unit	Item	Unit Cost	Amount
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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.

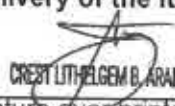
The award is based on Abstract No. **0320230987** created on **March 29, 2023** and resolved on **April 14, 2023** under Quotation No. **B20230850** opened on **March 27, 2023**


For the Construction of 2nd Engineering District Office (Phase II) at New Site, Brgy. Tuganay, Carmen, Davao del Norte	
Grand Total Amount in Words : ONE MILLION FOUR HUNDRED NINETY-THREE THOUSAND EIGHT HUNDRED SIXTY-EIGHT AND XX / 100	GRAND TOTAL : ₱ 1,493,868.00

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 (Date)


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