





PURCHASE ORDER

Supplier: ZULAR-AZ CONSTRUCTION AND SUPPLY INC. Address: B25 L12 DECA HOMES PHASE II, INDANGAN BUHANGIN DAVAO CITY PhilGEPS Registration No.: 2015101234559649820 Tel./Fax No.: 082-291-6615 Registration Certificate: SEC	P.O. Number: 2023061878  O2023061878452C68632 Date: Jun 02, 2023 P.R. No.: 2023032095 Procurement mode: Section 52.1b
Req. Office: PEEDO - DDN Hospital (Kapalong Zone)	

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: 10 Working Days
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	7.00 sheets	4x8 Polycarbonate (blue)	1,650.00	11,550.00
2	12.00 pcs	U-type accs. clear	252.00	3,024.00
3	10.00 pcs	1x2 Tubular	660.00	6,600.00
4	1.00 kl	Special Rod	156.00	156.00
5	1.00 box	2: Teckscrew	486.00	486.00
6	2.00 gals	Epoxy Primer Gray	972.00	1,944.00
7	1.00 gal	Epoxy Enamel Black	1,182.00	1,182.00
8	3.00 gals	Lacquer Thinner	492.00	1,476.00
9	2.00 pcs	1 1/2 Paint Brush	30.00	60.00
10	77.00 pcs	30x30 Vinyl	42.00	3,234.00
11	150.00 pcs	40x40 Tiles (Genesis Yellow)	66.00	9,900.00
12	95.00 pcs	60x60 Granite tiles, 6x110x10 Wood PL	168.00	15,960.00
13	8.00 pcs	#4 dia Diamond Cutter	636.00	5,088.00
14	14.00 pcs	3/8 dia Drill bit (masonry)	84.00	1,176.00
15	259.00 bags	Portland Cement	258.00	66,822.00
16	50.00 bags	Tile Adhesive	276.00	13,800.00
17	30.00 packs	Tile Grout	72.00	2,160.00

for Improvement of KDH	
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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: <u>MA. HELEN B. ARANGUEZ</u> (Signature over printed name) <u>6/19/23</u> (Date)	Very truly yours, By the Authority of the Governor:  ENGR. JOSIE JEAN R. BABANOZ, CE, MPA, EnP Provincial Administrator
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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. Address: B25 L12 DECA HOMES PHASE II, INDANGAN BUHANGIN DAVAO CITY PhilGEPS Registration No.: 2015101234559649820 Tel./Fax No.: 082-291-6615 Registration Certificate: SEC	P.O. Number: 2023061878  O2023061878452C68632 Date: Jun 02, 2023 P.R. No.: 2023032095 Procurement mode: Section 52.1b
Req. Office: PEEDO - DDN Hospital (Kapalong Zone)	

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


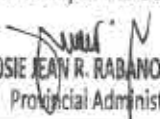
Date of Delivery: _____ Payment Term: ON ACCOUNT Place of Delivery: PGSO Warehouse	Delivery Term: 10 Working Days
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
18	25.00 gals	Concrete Neutralizer	498.00	12,450.00
19	20.00 gals	Acrytex Latex Paint (flat)	678.00	13,560.00
20	4.00 pcs	Baby Roller (cotton)	48.00	192.00
21	7.00 pcs	Steeldeck x 1 x 4.5	2,862.00	20,034.00
22	5.00 gals	Concrete Bond	858.00	4,290.00
23	86.00 pcs	10mm dia x 6m RSB	180.00	15,480.00
24	8.00 kls	#16 Tie Wire	78.00	624.00
25	1.00 mtr	Wire Screen	98.00	98.00
26	2.00 sets	Chandelier	1,080.00	2,160.00
27	3.00 pcs	4" PVC Clean Out	54.00	162.00
28	5.00 qrts	Sealant	544.80	2,724.00
29	7.00 pcs	4" WYE PVC	102.00	714.00
30	6.00 pcs	2" dia x 45 deg Elbow	18.00	108.00
31	6.00 pcs	4" dia x 90 deg Elbow	54.00	324.00
32	6.00 pcs	4" dia x 45 deg Elbow	42.00	252.00
33	3.00 pcs	2" dia PVC pipe, S1000	252.00	756.00
34	5.00 pcs	4" dia PVC pipe S1000	672.00	3,360.00
35	1.00 pc	1/2" dia 2-1ay angle valve	288.00	288.00

for Improvement of KDH	
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Conforme:  MSA. HELEN B. ARANGUEZ _____ (Signature over printed name) 6/19/23 _____ (Date)	Very truly yours, By the Authority of the Governor:  ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP Provincial Administrator
EDWIN I. JUBAHIB Governor	

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GLOBERT M. GREGORIO



PURCHASE ORDER

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

P.O. Number: **2023061878**

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



02023061878452C68632

PhilGEPS Registration No.: **2015101234559649820**

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

Registration Certificate: **SEC**

Date: **Jun 02, 2023**

P.R. No.: **2023032095**

Procurement mode: **Section 52.1b**

Req. Office: **PEEDO - DDN Hospital (Kapalong Zone)**

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: **10 Working Days**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
36	11.00 rolls	Teflon	36.00	396.00
37	3.00 pcs	1 1/4" male adaptor P.E.	168.00	504.00
38	3.00 pcs	1/2" dia PE TEE	96.00	288.00
39	2.00 pcs	1 1/4 dia Female Elbow, 90 deg PE	168.00	336.00
40	16.00 pcs	20mm dia Elbow PPR	10.00	160.00
41	7.00 pcs	1/2" dia Female Elbow PPR	78.00	546.00
42	7.00 pcs	1/2" PPR End Cap	12.00	84.00
43	2.00 pcs	2 1/2 dia x 1 1/4" dia saddle clam	534.00	1,068.00
44	1.00 set	0.94 x 975mm dia x 1740mm Septic Tank	19,200.00	19,200.00
45	3.00 pcs	PVC CLean out, 4" dia	48.00	144.00
46	2.00 pcs	4" dia PVC P-Trap	138.00	276.00
47	3.00 pcs	2" dia PVC P-Trap	54.00	162.00
48	2.00 pcs	G.I. Nipple, 4x1 1/4 dia	72.00	144.00
49	2.00 pcs	G.I. Bushing reducer 1 1/4 x 1" dia	144.00	288.00
50	4.00 pcs	Ball valve, 1 1/4 dia	960.00	3,840.00
51	30.00 mtrs	P.E. Pipe 1 1/4, SDR 11	84.00	2,520.00
52	3.00 pcs	4x2 Bushing Reducer	216.00	648.00

Remarks :

for Improvement of KDH

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. ARANGUEZ

(Signature over printed name)

6/19/23

(Date)

Very truly yours,

By the Authority of the Governor:

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


EDWIN I. JUBAHIB
Governor

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PURCHASE ORDER

Supplier : ZULAR-AZ CONSTRUCTION AND SUPPLY INC.	P.O. Number: 2023061878
Address : B25 L12 DECA HOMES PHASE II, INDANGAN BUHANGIN DAVAO CITY	 O2023061878452C68632
PhilGEPS Registration No. : 2015101234559649820	Date : Jun 02, 2023
Tel./Fax No. : 082-291-6615	P.R. No. : 2023032095
Registration Certificate : SEC	Procurement mode: Section 52.1b
Req. Office : PEEDO - DDN Hospital (Kapalong Zone)	

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

Date of Delivery : _____	Payment Term : ON ACCOUNT	Delivery Term: 10 Working Days
Place of Delivery : PGSO Warehouse		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
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10 WORKING DAYS

The award is based on Abstract No. **0520231564** created on **May 16, 2023** under Quotation No. **C20232021** opened on **May 11, 2023**

for Improvement of KDH	
Grand Total Amount in Words : TWO HUNDRED FIFTY-TWO THOUSAND SEVEN HUNDRED NINETY-EIGHT AND XX / 100	GRAND TOTAL : ₱ 252,798.00

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Conforme :	Very truly yours,
	By the Authority of the Governor:
(Signature over printed name)	EDWIN I. JUBAHIB
<u>6/19/23</u>	Governor
(Date)	 ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP Provincial Administrator

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