



PURCHASE ORDER

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

P.O. Number: **2022041665**

Address : **DAVAO CITY**



2022010637538E1

PhilGEPS Registration No. : **2020012070626441740**

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

Registration Certificate : **SEC**

Date : **Mar 31, 2022**

Mode of Procurement : **Competitive**

P.R. No. : **2022010637Bidding**

Req. Office : **District 1**

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
1	197.00 bags	Portland Cement	260.00	51,220.00
2	13.00 sheets	5mm thk. X 1.20m x 2.40m Ordinary Plywood	458.00	5,954.00
3	58.00 pcs.	5mm thk. X 1.20m x 2.40m Marine Plywood	508.00	29,464.00
4	2.00 pcs.	Rubber Pail	77.00	154.00
5	42.00 pcs.	12mm Ø x 6.0m DRB (Gr. 40)	458.00	19,236.00
6	216.00 pcs.	10mm Ø x 6.0m DRB (Gr. 33)	267.00	57,672.00
7	63.00 pcs.	12mm x 6.0m Square Bar	628.00	39,564.00
8	15.00 pcs.	4.5mm thk. x 25mm x 25mm x 6.0m Angle Bar	750.00	11,250.00
9	21.00 kg.	# 16 Tie Wire	83.00	1,743.00
10	8.00 pcs.	Hacksaw Blade (Class A)	45.00	360.00
11	30.00 kg.	1 ½" CW Nails	77.00	2,310.00
12	1.00 kg.	1" CW Nails	77.00	77.00
13	45.00 kg.	2 ½" CW Nails	74.00	3,330.00
14	2.00 kg.	3 ½" CW Nails	72.00	144.00
15	62.00 kg.	3" CW Nails	72.00	4,464.00
16	64.00 kg.	4" CW Nails	68.00	4,352.00
17	4.00 sets	Scaffoldings & Accessories - 2 pcs. H Frame	5,035.00	20,140.00

Sub-Total : 251,434.00

For the Const. of Three (3) Classroom Building at Banwalay Elementary School,
Gupitan, Kapalong, DDN

GRAND TOTAL : **₱ 423,888.00**

Grand Total Amount in Words : **FOUR HUNDRED TWENTY-THREE THOUSAND EIGHT HUNDRED EIGHTY-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. ARANGUEZ

(Signature over printed name)

05/26/22
(Date)

Very truly yours,

By the Authority of the Governor:

EDWIN I. JUBAHIB
Governor

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

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.



PURCHASE ORDER

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

P.O. Number: **2022041665**

Address : **DAVAO CITY**



2022010637538E1

PhilGEPS Registration No. : **2020012070626441740**

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

Registration Certificate : **SEC**

Date : **Mar 31, 2022**

Mode of Procurement : **Competitive**

P.R. No. : **2022010637Bidding**

Req. Office : **District 1**

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
		- 2 pcs. Cross Brace - 4 pcs. Joint Pins		
18	36.00 pcs.	4.5mm thk x 50mm x 300mm Post Strap	108.00	3,888.00
19	36.00 pcs.	10mmØ x 6" Machine Bolt with Nut and Washer	115.00	4,140.00
20	4.00 qrts.	Wood Glue	165.00	660.00
21	1.00 qt.	Anti - Termite Solution (Water Soluble)	1,651.00	1,651.00
22	6.00 units	±0.90m x 2.10m 5mm thk Marine Plywood Flush Door on 2" x 3" Door Frame	4,445.00	26,670.00
23	6.00 units	Door Knob (Branded)	825.00	4,950.00
24	18.00 pcs.	3½" x 3½" Hinges w/ Screw LBP (Branded)	70.00	1,260.00
25	15.00 kg.	3.20" Ø Welding Rod	148.00	2,220.00
26	2.00 gals.	B-800 Flat Wall Enamel	738.00	1,476.00
27	2.00 gals.	Glazing Putty	712.00	1,424.00
28	1.00 gal.	B 655 Schoolboard Slating Paint, Green	738.00	738.00
29	3.00 gals.	B 310 Red Oxide Primer Paint (Prem. Grade)	508.00	1,524.00
30	3.00 gals.	B 690 Quick Dry Enamel Black (Prem. Grade)	610.00	1,830.00
31	4.00 pcs.	6" Baby Paint Roller w/ handle	78.00	312.00
32	4.00 pcs.	4" Paint Brush	78.00	312.00
33	12.00 pcs.	2" Paint Brush	50.00	600.00
Sub-Total :				53,655.00

For the Const. of Three (3) Classroom Building at Banwalay Elementary School, Gupitan, Kapalong, DDN

GRAND TOTAL : **₱ 423,888.00**

Grand Total Amount in Words : **FOUR HUNDRED TWENTY-THREE THOUSAND EIGHT HUNDRED EIGHTY-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. ARANGUEZ
(Signature over printed name)
05/20/22
(Date)

Very truly yours,

By the Authority of the Governor:

EDWIN I. JUBAHIB
Governor

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

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.



PURCHASE ORDER

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

P.O. Number: **2022041665**

Address : **DAVAO CITY**



2022010637538E1

PhilGEPS Registration No. : **2020012070626441740**

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

Registration Certificate : **SEC**

Date : **Mar 31, 2022**

Mode of Procurement : **Competitive**

P.R. No. : **2022010637Bidding**

Req. Office : **District 1**

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
34	2.00 pcs.	Steel Brush	50.00	100.00
35	255.00 In.m.	0.400mm x 0.975m (Effective Width) x L.S. Pre-painted Roofing, Corrugated	425.00	108,375.00
36	11.00 pcs.	0.400 mm x 0.457 x 2.44 m Pre-Painted Ridge Roll	508.00	5,588.00
37	7.00 boxes	Wood Tekscrew (250pcs./box)	428.00	2,996.00
38	3.00 qrts.	Elastomeric Roof Sealant	580.00	1,740.00

Remarks :

15 WORKING DAYSTERMS AND CONDITIONS:

A. Cement

- Winning supplier must submit Mill Certificate.

B. 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.

The award is based on Abstract No. **0320221374** dated **March 31, 2022** under Quotation No. **20221033B** opened on **March 16, 2022**

Sub-Total : 118,799.00

For the Const. of Three (3) Classroom Building at Banwalay Elementary School,
Gupitan, Kapalong, DDN

GRAND TOTAL : **₱ 423,888.00**

Grand Total Amount in Words : **FOUR HUNDRED TWENTY-THREE THOUSAND EIGHT HUNDRED EIGHTY-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. ARANGUEZ

(Signature over printed name)

05/26/22
(Date)

Very truly yours,

By the Authority of the Governor:

EDWIN I. JUBAHIB
Governor

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

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.