

PURCHASE ORDER

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

P.O. Number: **2022073227**

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



O2022073227C1389B11A

PhilGEPS Registration No.: **2020012070626441740**

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

Registration Certificate: **SEC**

Date: **Jul 21, 2022**

P.R. No.: **2022064156**

Procurement mode: **Shopping B (Regular Purchase)**

Req. Office: **PEO - Administrative's Office**

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	8.00 kg.	1 ½" Finishing Nails	124.00	992.00
2	8.00 kg.	2" Finishing Nails	124.00	992.00
3	8.00 kg.	3 ½" Finishing Nails	124.00	992.00
4	1.00 kg.	1 ½" CW Nails	84.00	84.00
5	1.00 kg.	2 ½" CW Nails	80.00	80.00
6	1.00 kg.	4" CW Nails	75.00	75.00
7	2.00 pcs.	4.5mm thk. x 1.20m x 2.40m Ordinary Plywood, Type II with PS Markings	495.00	990.00
8	33.00 pcs.	18mm x 1.20m x 2.40m Marine Plywood with PS Markings	2,015.00	66,495.00
9	2.00 pcs.	Colored Gloss Matte Textures Laminated	455.00	910.00
10	44.00 pcs.	Cabinet Handle	110.00	4,840.00
11	32.00 pcs.	Magnetic Catches	78.00	2,496.00
12	22.00 pcs.	20" Full Extension Drawer Slides	520.00	11,440.00
13	64.00 sets	Concealed Hinges	228.00	14,592.00
14	5.00 gals.	Flatwall Enamel Paint	780.00	3,900.00
15	10.00 gals.	Semi-Gloss Enamel Paint	870.00	8,700.00
16	3.00 gals.	Paint Thinner	475.00	1,425.00

For the Rep. and Maint. of PEO Building, Mankilam, Tagum City, DDN

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)

08/03/22

(Date)

Very truly yours,

By The Authority of the Governor


EDWIN I. JUBAHIB
Governor

ANSELMO G. JUNO
Executive Assistant IV

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. Address: B25 L12 DECA HOMES PHASE II, INDANGAN BUHANGIN DAVAO CITY PhilGEPS Registration No.: 2020012070626441740 Tel./Fax No.: 082-291-6615 Registration Certificate: SEC	P.O. Number: 2022073227  02022073227C1389B11A Date: Jul 21, 2022 P.R. No.: 2022064156 Procurement mode: Shopping B (Regular Purchase)
Req. Office: PEO - Administrative's Office	

Gentlemen: Please furnish this office the following articles subject to terms and conditions 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
17	9.00 gals.	Plasolux Glazing Putty	741.00	6,669.00
18	2.00 gals.	Nonsag Epoxy A&B	3,315.00	6,630.00
19	2.00 pcs.	9" Paint Roller Brush with Handle	105.00	210.00
20	2.00 pcs.	9" Plastic Paint Tray	60.00	120.00
21	4.00 pcs.	3" Paint Brush	65.00	260.00
22	4.00 pcs.	2" Paint Brush	39.00	156.00
23	20.00 pcs.	Sand Paper #120	12.00	240.00

Remarks :
15 working days

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. **0720223393** created on **July 15, 2022** under Quotation No. **20224417C** opened on **July 14, 2022**

For the Rep. and Maint. of PEO Building, Mankilam, Tagum City, DDN	
Grand Total Amount in Words : ONE HUNDRED THIRTY-THREE THOUSAND TWO HUNDRED EIGHTY-EIGHT AND XX / 100	GRAND TOTAL : P 133,288.00

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 : <div style="text-align: center; margin-top: 10px;">  MA. HELEN B. ARANGUEZ (Signature over printed name) <hr style="width: 100%;"/> <div style="display: flex; justify-content: center; align-items: center;"> 08/03/22 (Date) </div> </div>	Very truly yours, By The Authority of the Governor EDWIN I. JUBAHIB Governor <div style="text-align: center; margin-top: 10px;">  ANSELMO G. YUNIO, MAPM, STB Executive Assistant IV </div>
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ALEJANDRO R. OMILA JR.