



PURCHASE ORDER

Supplier : ZULAR-AZ CONSTRUCTION AND SUPPLY INC.	P.O. Number: 2022125397
Address : B25 L12 DECA HOMES PHASE II, INDANGAN BUHANGIN DAVAO CITY	 O202212539773A28610E
PhilGEPS Registration No. : 2020012070626441740 Tel./Fax No. : 082-291-6615 Registration Certificate : SEC	Date : Nov 10, 2022 P.R. No. : 2022095743 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	Delivery Term: 15 Working Days
Place of Delivery : PGSO Warehouse	

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	50.00 sheets	18mm thk x 1.2 x 2.4m Premium Marine Plywood (yellow)	2,730.00	136,500.00
2	1.00 box	Finishing Nails, #2	2,438.00	2,438.00
3	1.00 box	Common Nails, #1	2,438.00	2,438.00
4	80.00 pcs	0.6mm thk metal studs, 35mm x 76mm x 3m	225.00	18,000.00
5	50.00 sheets	4.5mm thk Cement Board	663.00	33,150.00
6	50.00 pcs	2"x6"x10' Lauaan, Standard size	624.00	31,200.00
7	5.00 kls	Hardinails, #1	143.00	715.00
8	20.00 sheets	9mm thk x 1.2 x 2.4m Premium Marine Plywood (yellow)	1,014.00	20,280.00
9	30.00 sheets	5mm thk x 1.2 x 2.4m Premium Marine Plywood (yellow)	585.00	17,550.00
10	2.00 pcs	Riveter	495.00	990.00
11	4.00 gals	Stickwell	1,014.00	4,056.00
12	15.00 boxes	5/32 x 1/2 Blind Rivets	312.00	4,680.00
13	10.00 pcs	5/32 Drill Bit	39.00	390.00
14	50.00 gals	Primer White Solvent	1,228.00	61,400.00
15	50.00 gals	Semi-gloss white solvent	1,365.00	68,250.00

For fabrication of office shelves/cabinets of Provincial Offices/Archives

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 : <div style="text-align: center; margin-top: 20px;"> _____ (Signature over printed name) 12/22/2022 (Date) </div>	Very truly yours, By the Authority of the Governor: <div style="text-align: center; margin-top: 20px;"> EDWIN I. JUBAHIB Governor </div> <div style="text-align: center; margin-top: 20px;"> ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP Provincial Administrator </div>
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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.

ALEJANDRO R. OMILA JR.

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

P.O. Number: **2022125397**

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



O202212539773A28610E

PhilGEPS Registration No. : **2020012070626441740**

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

Registration Certificate : **SEC**

Date : **Nov 10, 2022**

P.R. No. : **2022095743**

Procurement mode: **Competitive Bidding**

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
16	25.00 gals	Reducer	637.00	15,925.00
17	50.00 gals	Lacquer Thinner	533.00	26,650.00
18	20.00 gals	Body Filler	715.00	14,300.00
19	10.00 cans	Lamp Black (tinting color, solvent)	188.00	1,880.00
20	10.00 cans	Raw Sienna (tinting color, solvent)	188.00	1,880.00
21	5.00 mtrs	#60 Sandpaper	273.00	1,365.00
22	20.00 pcs	#120 Sandpaper	12.00	240.00
23	10.00 pcs	Baby Roller cotton, #6 w/ tray	118.00	1,180.00
24	5.00 pcs	#2 Paint Brush heavy duty	45.00	225.00
25	50.00 gals	Epoxy Primer Gray	975.00	48,750.00
26	5.00 mtrs	Sandpaper, #80	260.00	1,300.00
27	20.00 gals	Epoxy Enamel Black	1,430.00	28,600.00
28	20.00 gals	Cast	715.00	14,300.00
29	200.00 lengths	3/16 x 1 x 1 x 6 Angle Bar	495.00	99,000.00
30	672.00 lengths	3/16 x 1 1/2 x 1 1/2 x 6 Angle Bar	663.00	445,536.00
31	10.00 boxes	Special Welding Rod (5kls/box), 6011, 2.5mm	780.00	7,800.00
32	50.00 pcs	Cut-off wheel	234.00	11,700.00

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Conforme :

Very truly yours,

MA HELEN B. ARANGUEZ
(Signature over printed name)

By the Authority of the Governor:

EDWIN I. JUBAHIB
Governor

12/22/2022
(Date)

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

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Delivery Term: **15 Working Days**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
33	10.00 boxes	Grinding Stone, #4	390.00	3,900.00
34	200.00 pcs	Cutting Edge (super thin), #4	32.00	6,400.00
35	10.00 pcs	Chalk Stone	20.00	200.00
36	10.00 packs	1" black svcrew metal (self-drilling)	1,560.00	15,600.00
37	114.00 pcs	10mm thk 4x8 Phenoli Board	1,105.00	125,970.00
38	20.00 pcs	Screw Adaptor	65.00	1,300.00

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. **1020225032** created on **October 26, 2022** and resolved on **November 10, 2022** under Quotation No. **20226311B** opened on **October 24, 2022**

For fabrication of office shelves/cabinets of Provincial Offices/Archives

Grand Total Amount in Words : **ONE MILLION TWO HUNDRED SEVENTY-SIX THOUSAND THIRTY-EIGHT AND XX / 100**

GRAND TOTAL : ₱ 1,276,038.00

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(Signature over printed name)
12/22/2022
(Date)

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EDWIN I. JUBAHIB
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