




**Republic of the Philippines**  
**Province of Davao del Norte**  
 Government Center, Mankilam, Tagum City

**PURCHASE ORDER**

Supplier : <b>ZULAR-AZ CONSTRUCTION AND SUPPLY INC.</b>  Address : <b>B25 L12 DECA HOMES PHASE II, INDANGAN BUHANGIN DAVAC CITY</b>  TIN: <b>474-710-187-00000</b> PhilGEPS Registration No. : <b>2015101234559649820</b> Tel./Mobile/Fax No. : <b>09189656899</b> Registration Certificate : <b>SEC</b>	P.O. Number: <b>2024114278</b>  <b>02024114278539B3075E</b> Date : <b>Nov 19, 2024</b> P.R. No. : <b>2024106372</b> Procurement mode: <b>Shopping B (Regular Purchase)</b>
Req. Office : <b>PEEDO - DDN Hospital (Kapalong Zone)</b>	

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

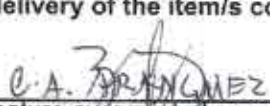
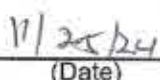
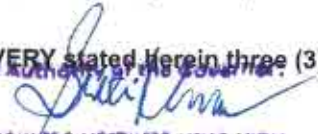
Date of Delivery : _____	Payment Term : <b>ON ACCOUNT</b>	Delivery Term: <b>15 Working Days</b> <b>Partial delivery NOT ALLOWED</b>
Place of Delivery : <b>PGSO Warehouse</b>		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	6.00 PC/s	HARDWARE MATERIALS - Counter top Bracket Stack	405.00	2,430.00
2	6.00 PC/s	TILES - 600mmx600mm Polished Granite	270.00	1,620.00
3	1.00 SET	DRAINER - Double dip counter sink with drainer, stainless steel	3,159.00	3,159.00
4	4.00 LTR/s	WOOD GLUE - Wood Glue	270.00	1,080.00
5	5.00 PC/s	TILES - 20mm thk x 600mm x 2400mm Granite Counter Top	6,500.00	32,500.00
6	2.00 GAL/s	PAINT - All-purpose Epoxy	3,695.00	7,390.00
7	1.00 KG/s	WASTE COTTON - Waste Cotton	115.00	115.00
8	2.00 SET	PAINT ROLLER - Paint Roller with Tray - 7" with Extra Foam	142.00	284.00
9	2.00 PC/s	SILICON TUBE - Clear silicone tubes	318.00	636.00
10	3.00 GAL/s	PAINT - Flatwall Enamel Paint (Prem. Grade)	1,020.00	3,060.00
11	4.00 PC/s	PLYWOOD - 10mm thk x 1.20m x 2.40m Marine Plywood 10mm thk x 1.22mm x 2.44mm Marine Plywood	1,053.00	4,212.00
12	2.00 PC/s	BRUSH - Steel Brush	81.00	162.00
13	10.00 PC/s	SANDPAPER - #80	12.00	120.00

**For CSSR Improvement of Davao del Norte Hospital-Kapalong Zone.**

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 :  _____ (Signature over printed name)   _____ (Date)	Very truly yours,  _____ SALE GUARDALUPE G. MORTILLERO, MSc, JPM Assistant Provincial Administrator (Administration) <b>EDWIN I. JUBAHIB</b> Provincial Governor  _____ (Date)
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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.

RHEA GIN M. RAMOS



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 Government Center, Mankilam, Tagum City

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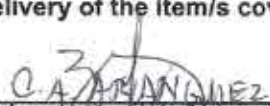
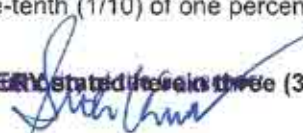
Date of Delivery : _____ Payment Term : <b>ON ACCOUNT</b> Place of Delivery : <b>PGSO Warehouse</b>	Delivery Term: <b>15 Working Days</b> <b>Partial delivery NOT ALLOWED</b>
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
14	2.00 PC/s	FAUCET - Hi-spout Kitchen Faucet RO-670 (1/2"Ø, Plastic, Heavy Duty)	527.00	1,054.00
15	10.00 MTR/s	SANDPAPER - #60 per piece	284.00	2,840.00
16	2.00 PC/s	BRUSH - 1½", Paint	34.00	68.00
17	1.00 SET	DRAINER - Single dip counter sink with drainer, stainless steel	2,025.00	2,025.00
18	2.00 SET	PAINT ROLLER - 4" Paint Roller w/ Tray & Extra Foam	135.00	270.00
19	4.00 PC/s	GRINDING WHEEL - Grinding Wheel - 4" (steel) #4 Grinding Wheel only	60.00	240.00
20	6.00 GAL/s	PAINT - Quick Dry Enamel White (Prem. Grade)	1,148.00	6,888.00
21	2.00 ROLL	TAPE - Masking Tape, 24mm	48.00	96.00
22	13.00 PC/s	CUTTING DISK - #4" Cutting Disc (Metal)	48.00	624.00
23	12.00 LENGTH	ANGLE BAR - 38mm x 38mm x 4.5mm x 6m	1,020.00	12,240.00
24	2.00 PC/s	BRUSH - 4", Paint	83.00	166.00
25	2.00 KG/s	NAILS - Finishing finishing nail #2 1/2"	162.00	324.00
26	1.00 KG/s	NEWS PAPER - Old News papers	122.00	122.00

**For CSSR Improvement of Davao del Norte Hospital-Kapalong Zone.**

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Conforme : <div style="text-align: center;">             _____            (Signature over printed name)             11/25/24            _____            (Date)         </div>	Very truly yours, <div style="text-align: right;">   <b>GALE GUADALUPE G. MORTILLERO, MSELRG, 2NDMM</b>            Assistant Provincial Administrator (Administration)  <b>EDWIN I. JUBAHIB</b>            Provincial Governor             _____            (Date)         </div>
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Place of Delivery : <b>PGSO Warehouse</b>		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
27	3.00 GAL/s	PAINT - Paint Thinner (Prem. Grade)	743.00	2,229.00
28	1.00 BOX/s	WELDING ROD - 3.2mm N55	162.00	162.00
29	4.00 PC/s	CUT-OFF WHEEL - #4 Cutting Wheel (Concrete)	729.00	2,916.00
30	3.00 GAL/s	PAINT - Plasolux Glazing Putty (White) (Premium Grade)	912.00	2,736.00
31	8.00 PC/s	PLYWOOD - 18mmx1220x2240mm Marine Plywood	1,755.00	14,040.00

Green Procurement Terms and Conditions

**PAINTS AND VARNISHES**

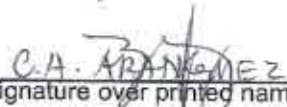

1. The product shall not contain mercury, lead, cadmium, hexa-valent chromium, barium, antimony, as well as tributyltin (TBT) and triphenyltin (TPT). If the above substances exist in the product as impurities or contaminant, their total weight shall be less than 0.1% of the product. The use of Bariumsulfate (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. **1120244287** created on **November 13, 2024** under  
 Quotation No. **C20245498** opened on **November 04, 2024**

<b>For CSSR Improvement of Davao del Norte Hospital-Kapalong Zone.</b>	
Grand Total Amount in Words : <b>ONE HUNDRED FIVE THOUSAND EIGHT HUNDRED EIGHT AND XX / 100</b>	GRAND TOTAL : <b>₱ 105,808.00</b>

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Conforme :  _____ (Signature over printed name)  _____ 11/25/24 (Date)	Very truly yours,  _____ GALE GUARDALUPE G. MORILLERO, MSELG, JHPM Assista., Provincial Administrator (Administrador Provincial) <b>EDWIN I. JUBAHIB</b> Provincial Governor  _____ (Date)
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