




## PURCHASE ORDER

Supplier : <b>ZULAR-AZ CONSTRUCTION AND SUPPLY INC.</b>  Address : <b>B25 L12 DECA HOMES PHASE II, INDANGAN BUHANGIN DAVAO 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>2024114445</b>  <b>O202411444579036866C</b> Date : <b>Nov 25, 2024</b> P.R. No. : <b>2024095567</b> Procurement mode: <b>Shopping B (Regular Purchase)</b>
Req. Office : <b>Provincial General Services Office</b>	

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

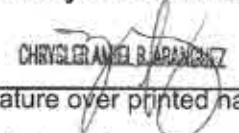

Date of Delivery : _____ Payment Term : <b>ON ACCOUNT</b> Place of Delivery : <b>PGSO Warehouse</b>	Delivery Term: <b>15 Working Days</b> <b>Partial delivery NOT ALLOWED</b>
--	--

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	14.00 GAL/s	PAINT - CHLORINATED RUBBER BASED FLOOR COATING 2 gals: YELLOW 2 gals: RED 2 gals: GREEN 2 gals: BLUE 2 gals: VELVET GRAY 2 gals: DARK GRAY 2 gals: WHITE	1,225.00	17,150.00
2	8.00 PC/s	PIPE - 2½Ø G.I. PIPE SCH. 40	2,438.00	19,504.00
3	12.00 GAL/s	PAINT - ACRYLIC REDUCER	612.00	7,344.00
4	5.00 PC/s	FLAT BAR - 5MM THK. X 2 X 6.00M FLAT BAR	938.00	4,690.00
5	2.00 MTR/s	SANDPAPER - SANDPAPER #80 (HEAVY DUTY)	244.00	488.00
6	10.00 PC/s	ANGLE BAR - 3MM THK. X 1 X 1 X 6.00M ANGULAR BAR	438.00	4,380.00
7	2.00 GAL/s	PAINT - INDIGO (ELASTOMERIC)	1,750.00	3,500.00
8	8.00 PC/s	BRUSH - 2½ PAINT BRUSH (HEAVY DUTY)	44.00	352.00
9	336.00 PC/s	BOLT - 3/8Ø EXPANSION BOLT	38.00	12,768.00
10	1.00 UNIT	BLADE - CONCRETE CUTTER 16"Ø HCC16 WITH ROBIN ENGINE 7.5HP	76,277.00	76,277.00

**FOR INSTALLATION OF STREET DIRECTION SIGNAGES, HUMPS, AND PEDESTRIAN LANES.**

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;">             _____            (Signature over printed name)             12/18/24            _____            (Date)         </div>	Very truly yours,  <div style="text-align: center;">   <b>EDWIN T. JUBAHIB</b>            Provincial Governor            _____            (Date)         </div>
--	--

**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: <b>ZULAR-AZ CONSTRUCTION AND SUPPLY INC.</b>  Address: <b>B25 L12 DECA HOMES PHASE II, INDANGAN BUHANGIN DAVAO 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>2024114445</b>  <b>O202411444579036866C</b> Date: <b>Nov 25, 2024</b> P.R. No.: <b>2024095567</b> Procurement mode: <b>Shopping B (Regular Purchase)</b>
--	--

Req. Office : **Provincial General Services Office**

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

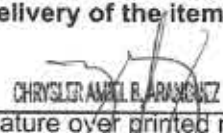

Date of Delivery : _____ Payment Term : <b>ON ACCOUNT</b> Place of Delivery : <b>PGSO Warehouse</b>	Delivery Term: <b>15 Working Days</b> <b>Partial delivery NOT ALLOWED</b>
--	--

I.N.	Quantity/Unit	Item	Unit Cost	Amount
11	4.00 PC/s	DRILL BIT - 3/8Ø DIAGER T/PLUSH MASONRY DRILL BIT (HEAVY DUTY)	1,063.00	4,252.00
12	84.00 PC/s	BOARD - HSR1219 9012 MIDDLE SPEED HUMP 50 X 35 X 5CM A. 42 PCS (YELLOW) B. 42 PCS (BLACK)	345.00	28,980.00
13	2.00 GAL/s	PAINT - VIOLET (ELASTOMERIC)	1,500.00	3,000.00
14	8.00 GAL/s	PAINT - Body Filler	763.00	6,104.00
15	14.00 PC/s	PAINT ROLLER - 6" wide Baby Roller (cotton)	75.00	1,050.00
16	6.00 GAL/s	PAINT - Epoxy Enamel (White)	1,668.00	10,008.00
17	6.00 LENGTH	PIPE - 3"Ø x 6.0m G.I. Pipe, Sch. 40	4,750.00	28,500.00
18	4.00 GAL/s	EPOXY - Epoxy Primer Paint Gray	1,032.00	4,128.00
19	6.00 GAL/s	PAINT - Epoxy enamel (Black)	1,500.00	9,000.00
20	10.00 GAL/s	PAINT - Epoxy Primer (White)	1,375.00	13,750.00
21	24.00 GAL/s	PAINT - LACQUER THINNER	688.00	16,512.00
22	20.00 ROLL	TAPE - Masking ¾" HEAVY DUTY	32.00	640.00
23	2.00 SHEET/s	STEEL PLATE - 3mm x 4' x 8'	4,750.00	9,500.00
24	12.00 GAL/s	PAINT - PRIMER, Solvent-Based, Premium Grade	1,282.00	15,384.00

**FOR INSTALLATION OF STREET DIRECTION SIGNAGES, HUMPS, AND PEDESTRIAN LANES.**

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;">                       _____                      (Signature over printed name)                       12/18/24                      _____                      (Date)                 </div>	Very truly yours,  <div style="text-align: center;">   <b>EDWIN I. JUBAHIB</b>                      Provincial Governor                      _____                      (Date)                 </div>
--	--

**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 : <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>2024114445</b>  <b>O202411444579036866C</b> Date : <b>Nov 25, 2024</b> P.R. No. : <b>2024095567</b> Procurement mode: <b>Shopping B (Regular Purchase)</b>
Req. Office : <b>Provincial General Services Office</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> Place of Delivery : <b>PGSO Warehouse</b>	Delivery Term: <b>15 Working Days</b> <b>Partial delivery NOT ALLOWED</b>
--	--

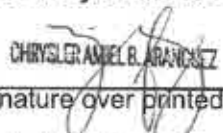

I.N.	Quantity/Unit	Item	Unit Cost	Amount
25	249.00 BAG/s	CEMENT - Cement - 40kg/bag PORTLAND TYPE 1	213.00	53,037.00

The award is based on Abstract No. **1120244431** created on **November 19, 2024** under  
 Quotation No. **C20245858** opened on **November 14, 2024**

<b>FOR INSTALLATION OF STREET DIRECTION SIGNAGES, HUMPS, AND PEDESTRIAN LANES.</b>	
Grand Total Amount in Words : <b>THREE HUNDRED FIFTY THOUSAND TWO HUNDRED NINETY-EIGHT AND XX / 100</b>	GRAND TOTAL : <b>₱ 350,298.00</b>

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;">             _____            (Signature over printed name)             12/18/24            _____            (Date)         </div>	Very truly yours,  <div style="text-align: center;">   <b>EDWIN I. JUBAHIB</b>            Provincial Governor            _____            (Date)         </div>
--	--

**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.**