

Republic of the Philippines

Province of Davao del Norte Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier: ZULAR-AZ CONSTRUCTION AND SUPPLY INC.

Address: B25 L12 DECA HOMES PHASE II, INDANGAN BUHANGIN DAVAC

CITY

TIN:

474-710-187-00000

PhilGEPS Registration No. : 2015101234559649820

Tel./Mobile/Fax No.: 09189656899 Registration Certificate: SEC

Req. Office: Provincial General Services Office

P.O. Number: 2024114445



O202411444579036866C

Nov 25, 2024 P.R. No.: 2024095567

Procurement mode: Shopping B (Regular

Purchase)

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

Payment Term : ON ACCOUNT | Delivery Term: 15 Working Days Date of Delivery:

Place of Delivery - PGSO Warehouse

Di Delivery : PG	SO Warehouse	Partial deliv	ery NOT ALLOWED
Quantity/Unit	Item	Unit Cost	Amount
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
8.00 PC/s	PIPE - 21/20 G.I. PIPE SCH. 40	2,438.00	19,504.00
12.00 GAL/s	PAINT - ACRYLIC REDUCER	612.00	7,344.00
5.00 PC/s	FLAT BAR - 5MM THK. X 2 X 6.00M FLAT BAR	938.00	4,690.00
2.00 MTR/s	SANDPAPER - SANDPAPER #80 (HEAVY DUTY)	244.00	488.00
10.00 PC/s	ANGLE BAR - 3MM THK. X 1 X 1 X 6.00M ANGULAR BAR	438.00	4,380.00
2.00 GAL/s	PAINT - INDIGO (ELASTOMERIC)	1,750.00	3,500.00
8.00 PC/s	BRUSH - 21/2 PAINT BRUSH (HEAVY DUTY)	44.00	352.00
336.00 PC/s	BOLT - 3/8Ø EXPANSION BOLT	38.00	12,768.00
1.00 UNIT	BLADE - CONCRETE CUTTER 16"Ø HCC16 WITH ROBIN ENGINE 7.5HP	76,277.00	76,277.00
	Quantity/Unit 14.00 GAL/s 8.00 PC/s 12.00 GAL/s 5.00 PC/s 2.00 MTR/s 10.00 PC/s 2.00 GAL/s 8.00 PC/s 336.00 PC/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 8.00 PC/s PIPE - 2½Ø G.I. PIPE SCH. 40 12.00 GAL/s PAINT - ACRYLIC REDUCER 5.00 PC/s FLAT BAR - 5MM THK. X 2 X 6.00M FLAT BAR 2.00 MTR/s SANDPAPER - SANDPAPER #80 (HEAVY DUTY) 10.00 PC/s ANGLE BAR - 3MM THK. X 1 X 1 X 6.00M ANGULAR BAR 2.00 GAL/s PAINT - INDIGO (ELASTOMERIC) 8.00 PC/s BRUSH - 2½ PAINT BRUSH (HEAVY DUTY) 336.00 PC/s BOLT - 3/8Ø EXPANSION BOLT 1.00 UNIT BLADE - CONCRETE CUTTER 16"Ø HCC16 WITH	Quantity/Unit Item Unit Cost 14.00 GAL/s PAINT - CHLORINATED RUBBER BASED FLOOR COATING

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:

CHRYSLER AND BUREARING (Signature over printed name)

(Date)

Very truly yours,

EDWAN, JUBAHIB Provincial Governor/

(Date)

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.

Monday, November 25, 2024



Republic of the Philippines

Province of Davao del Norte Government Center, Mankilam, Tagum City

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Address: B25 L12 DECA HOMES PHASE II, INDANGAN BUHANGIN DAVAC

CITY

Date of Delivery :

474-710-187-00000 TIN:

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Payment Term : ON ACCOUNT Place of Delivery : PGSO Warehouse

Delivery Term: 15 Working Days Partial delivery NOT ALLOWED

I.N. Quantity/Unit Item Unit Cost Amount DRILL BIT - 3/8Ø DIAGER T/PLUSH MASONRY 11 4.00 PC/s 1,063.00 4,252.00 DRILL BIT (HEAVY DUTY) 12 84.00 PC/s BOARD - HSR1219 9012 MIDDLE SPEED HUMP 50 345.00 28,980.00 X 35 X 5CM A. 42 PCS (YELLOW) B. 42 PCS (BLACK) PAINT - VIOLET (ELASTOMERIC) 13 2.00 GAL/s 1,500.00 3,000.00 8.00 GAL/s 14 PAINT - Body Filler 763.00 6,104.00 14.00 PC/s 15 PAINT ROLLER - 6" wide Baby Roller (cotton) 75.00 1,050.00 6.00 GAL/s 16 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 4.00 GAL/s 18 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 24.00 GAL/s 21 PAINT - LACQUER THINNER 688.00 16,512.00 22 20.00 ROLL TAPE - Masking 3/4" 32.00 640.00 HEAVY DUTY 2.00 SHEET/s STEEL PLATE - 3mm x 4' x 8' 23 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:

CHRYSLER AMBEL BLARAMENTZ (Signature over printed name)

(Date)

Very truly yours,

EDWIN I. JUBAHIB Provincial GovernorM

(Date)

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.

Monday, November 25, 2024



249.00 BAG/s

CEMENT - Cement - 40kg/bag

PORTLAND TYPE 1

25

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

213.00

53,037.00

	ON OF STREET DIRECTION SIGNAGES, HI				
Grand Total Amoun	t in Words : THREE HUNDRED FIFTY HUNDRED NINETY-EIGHT AND	THOUSAND D XX / 100	TWO	GRAND TOTAL:	P 350,298.00
In case of	of failure to make the full delivery within the	he time specific	ed abov	e, a penalty of one-tenth	(1/10) of one percen
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days before the	conform that NOTICE TO DELIVER sh actual delivery of the item/s covered to	by this Purcha	ase Ord	PLACE OF DELIVERY so er. ly yours,	tated herein three (3
I hereby days before the Conforme :	actual delivery of the Item/s covered I	by this Purcha	ase Ord	er. ly yours, <i>Alli</i>	tated herein three (3
days before the	actual delivery of the item/s covered to	by this Purcha	ase Ord	er. ly yours, EDWN I	

Treasurer supported by this form to be attached to the voucher.

ALEJANDRO R. OMILA JR.