




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	P.O. Number: 2024124684  O202412468432F15417F Date : Dec 13, 2024 P.R. No. : 2024116836 Procurement mode: Shopping B (Regular Purchase)
Req. Office : PEO - Engineering and Infrastructures	

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

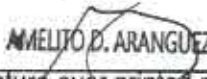
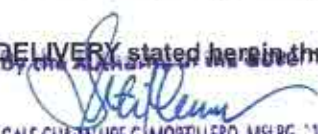
Date of Delivery : _____ Payment Term : ON ACCOUNT Place of Delivery : PGSO Warehouse	Delivery Term: 10 Working Days
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	2.00 PC/s	PVC SANITARY FITTINGS - 2" Coupling	13.00	26.00
2	12.00 PC/s	PLAIN ROUND BAR - 10mm x 6m	358.00	4,296.00
3	5.00 PC/s	PVC SANITARY FITTINGS - 4" Tee	98.00	490.00
4	50.00 MTR/s	WIRE - 14mm ² THHN/THWN - 2 Permalite Type Stranded Copper Wire (RED)	154.00	7,700.00
5	2.00 PC/s	BLUE PVC PIPE AND FITTINGS - 1"Ø PVC LB Connector	98.00	196.00
6	10.00 PC/s	BLUE PVC PIPE AND FITTINGS - 1"Ø PVC Male Adaptor w/ Locknut	33.00	330.00
7	1.00 ROLL	PIPE - 1/2"Ø Corrugated Flexible Pipe (15meters/roll)	195.00	195.00
8	3.00 PC/s	PIPE - 20mm Tee Equal PPR	16.00	48.00
9	12.00 PC/s	PIPE - 20mm x 90 deg Elbow PPR	13.00	156.00
10	12.00 PC/s	PIPE - 1"Ø PVC Long Elbow	72.00	864.00
11	1.00 PC/s	BLUE PVC PIPE AND FITTINGS - 3/4"Ø PVC Clamp with Metal Screw	24.00	24.00
12	15.00 PC/s	BLUE PVC PIPE AND FITTINGS - 1/2"Ø Male Adaptor w/ Locknut	16.00	240.00
13	5.00 SHEET/s	SENEPA - 9mm x 10" x 8' Senepa	585.00	2,925.00

For Improvement of Multi-Purpose Covered Court/Evacuation Center (Phase II), Bahay Pag-Asa, New Corella, Davao del Norte (Add I)

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) 12/27/2024 _____ (Date) </div>	Very truly yours, <div style="text-align: center;">  GAI E GUINALUPE G. MORILLERO, MSERG, PHM ASISTENTE, Provincial Administrator (Administrative) EDWIN I. JUBAHIB Provincial Governor _____ (Date) </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.

RHEA GIN M. RAMOS



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Province of Davao del Norte
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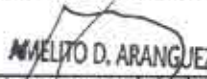

Date of Delivery : _____ Payment Term : ON ACCOUNT Place of Delivery : PGSO Warehouse	Delivery Term: 10 Working Days
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
14	3.00 PC/s	TAPE - Electrical Tape, 3M Big	78.00	234.00
15	15.00 PC/s	BLUE PVC PIPE AND FITTINGS - 1"Ø PVC Clamp with Metal Screw	33.00	495.00
16	8.00 PC/s	TURNBUCKLE - 3/8" (10mm) Turnbuckle	110.00	880.00
17	2.00 PACK	SCREW - 1" Metal Screw	234.00	468.00
18	2.00 PC/s	ANGLE BAR - 6mm thick x 63mm x 63mm x 6m Angle Bar	2,145.00	4,290.00
19	2.00 PC/s	ADHESIVE - PVC SOLVENT CEMENT (100) (100cc)	104.00	208.00
20	5.00 PC/s	PIPE - 20mm PPR Pipe	273.00	1,365.00
21	2.00 PC/s	COMPRESS CABLE LUG CONNECTOR - Compress Cable Lug Connector 14mm sq, 1 hole EYE TERMINAL 14-8	26.00	52.00
22	15.00 PC/s	BLUE PVC PIPE AND FITTINGS - 1"Ø PVC Connector with Bushing	37.00	555.00
23	5.00 ROLL	TAPE - Teflon Tape 1"x10m per roll	33.00	165.00
24	10.00 PC/s	PIPE - 3/4"Ø Short Elbow uPVC, Thick Wall	33.00	330.00
25	1.00 PC/s	PULLBOX - 4X6X5 Level Up Pullbox 4X6X6	299.00	299.00

For Improvement of Multi-Purpose Covered Court/Evacuation Center (Phase II), Bahay Pag-Asa, New Corella, Davao del Norte (Add I)

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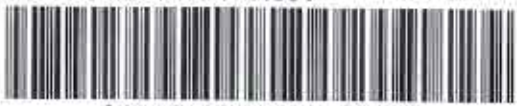
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
26	2.00 PC/s	PVC SANITARY FITTINGS - 2" Clean-out with Plug	20.00	40.00
27	14.00 PC/s	BLUE PVC PIPE AND FITTINGS - 3/4"Ø Male Adaptor w/ Locknut	26.00	364.00
28	2.00 PC/s	PVC SANITARY FITTINGS - 4" x 90° Elbow	58.00	116.00
29	2.00 PC/s	BRUSH - 4", Paint	78.00	156.00
30	2.00 PC/s	PVC SANITARY FITTINGS - 4" x 45° Elbow	46.00	92.00
31	5.00 KG/s	NAILS - Common Wire Nails - #4 (4")	78.00	390.00
32	50.00 PC/s	LUMBER - COCO LUMBER - 2" X 3" X 12' 2"X2.75"X12'	195.00	9,750.00
33	4.00 GAL/s	PAINT - RED OXIDE METAL PRIMER, Premium Grade (4L/Gal)	644.00	2,576.00
34	23.00 SHEET/s	PLYWOOD - 5mm thk. x 1.20m x 2.40m Ordinary Plywood, Type II with PS Markings	567.00	13,041.00
35	20.00 LENGTH	CONDUITS, BOXES & FITTINGS - 3/4"Ø x 3.0m Electrical uPVC, PNS14, Thick Wall	202.00	4,040.00
36	6.00 PC/s	CONDUITS, BOXES & FITTINGS - Utility Box, uPVC, PNS14	39.00	234.00
37	4.00 KG/s	NAILS - COMMON WIRE 2"	85.00	340.00

For Improvement of Multi-Purpose Covered Court/Evacuation Center (Phase II), Bahay Pag-Asa, New Corella, Davao del Norte (Add I)

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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.

Conforms : <div style="text-align: center;">  <u>AMELITO D. ARANGIE</u> (Signature over printed name) <u>12/17/2024</u> (Date) </div>	Very truly yours, <div style="text-align: center;">  GALE GUADALUPE G. MORILLERO, MSIBG, JMMAM <small>Asst. Provincial Administrator (Administrative)</small> EDWIN I. JUBAHIB Provincial Governor </div> <div style="text-align: right; margin-top: 20px;"> _____ (Date) </div>
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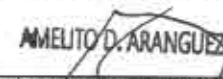
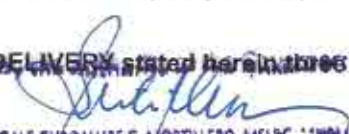
Date of Delivery: _____ Payment Term: ON ACCOUNT Place of Delivery: PGSO Warehouse	Delivery Term: 10 Working Days
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
38	15.00 PC/s	CONDUITS, BOXES & FITTINGS - ¾"Ø PVC Connector with Bushing	24.00	360.00
39	5.00 PC/s	PVC SANITARY FITTINGS - 2" x 45° Elbow	20.00	100.00
40	35.00 LENGTH	CONDUITS, BOXES & FITTINGS - ½"Ø x 3.0m Electrical uPVC, PNS14, Thick Wall	150.00	5,250.00
41	1.00 PC/s	CONDUITS, BOXES & FITTINGS - ½"Ø Steel Clamp with Metal Screw (1 pack)	1,300.00	1,300.00
42	50.00 PC/s	LUMBER - COCO LUMBER - 2" X 2" X 12' 2"X1.75"X12'	130.00	6,500.00
43	2.00 PC/s	PIPE - 2" x 3m, PVC, S1000	273.00	546.00
44	2.00 PC/s	PVC SANITARY FITTINGS - 4" Coupling	46.00	92.00
45	20.00 PC/s	CONDUITS, BOXES & FITTINGS - ½"Ø PVC Connector with Bushing	20.00	400.00
46	5.00 PC/s	PVC SANITARY FITTINGS - 2" x 90° Elbow	20.00	100.00
47	4.00 SET	STRUCTURAL - Scaffolding (1930mm x 1524mm) Set includes: 2 pcs. H Frame, 2 pcs Cross Braces, 4 pcs Joint Pins	7,800.00	31,200.00
48	130.00 PC/s	DEFORMED ROUND BAR - 12mm Ø x 6m Lenght DRB (GRADE 40)	319.00	41,470.00

For Improvement of Multi-Purpose Covered Court/Evacuation Center (Phase II), Bahay Pag-Asa, New Corella, Davao del Norte (Add I)

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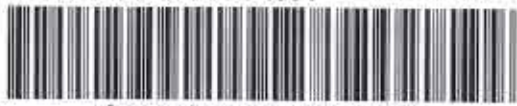
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
49	1.00 BOX/s	WELDING ROD - Welding Rod 3.2mm N55	2,860.00	2,860.00
50	1.00 PC/s	PVC SANITARY FITTINGS - 2" Wye	33.00	33.00
51	1.00 PACK	WIRE - Cable Tie 6"	156.00	156.00
52	2.00 PC/s	BRUSH - Steel Brush	78.00	156.00
53	5.00 KG/s	NAILS - Common Wire Nails - #3 (3")	80.00	400.00
54	8.00 GAL/s	PAINT - QUICK DRY ENAMEL, Black Premium Grade (4L/Gal)	838.00	6,704.00
55	2.00 PC/s	RECTANGULAR TUBE - 1.5mm thk. x 50mm x 100mm x 6m, GALVANIZED IRON	904.00	1,808.00
56	20.00 PC/s	BLUE PVC PIPE AND FITTINGS - 1" x 3m (1"Ø x 3.0m/length)	240.00	4,800.00
57	20.00 PC/s	BLADE - HACKSAW	72.00	1,440.00
58	2.00 PACK	CONDUITS, BOXES & FITTINGS - 6mmØ Tox with Screw (35pcs/pack)	98.00	196.00
59	5.00 PC/s	PVC SANITARY FITTINGS - 4" Clean-out with Plug	59.00	295.00
60	250.00 PC/s	DEFORMED ROUND BAR - 10mmØ x 6.0m DRB (Gr. 33)	169.00	42,250.00

For Improvement of Multi-Purpose Covered Court/Evacuation Center (Phase II), Bahay Pag-Asa, New Corella, Davao del Norte (Add I)

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Conforme : <u>AMELITO D. ARANGUEZ</u> (Signature over printed name) <u>12/27/2024</u> (Date)	Very truly yours,  GALE GUADALUPE G. MORRILLERO, MSW, CPA Asst. Provincial Administrator (Administrative) EDWIN I. JUBAHIB Provincial Governor
_____	_____
(Date)	(Date)


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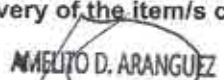
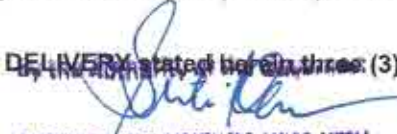
Date of Delivery : _____ Payment Term : ON ACCOUNT	Delivery Term: 10 Working Days
Place of Delivery : PGSO Warehouse	

I.N.	Quantity/Unit	Item	Unit Cost	Amount
61	15.00 PC/s	CONDUITS, BOXES & FITTINGS - ¾"Ø Long Elbow, uPVC (Thick Wall)	34.00	510.00
62	3.00 GAL/s	PAINT - Paint Thinner (Prem. Grade) (4L/Gal)	715.00	2,145.00
63	2.00 PC/s	BRUSH - 2", Paint	46.00	92.00
64	2.00 PC/s	PIPE - 4"Ø x 3m PVC Pipe S-1000	631.00	1,262.00
65	1.00 PC/s	PVC SANITARY FITTINGS - 4" P-trap with Plug	150.00	150.00
66	25.00 KG/s	WIRE - WIRE - G.I. TIE, #16	85.00	2,125.00
67	24.00 PC/s	CONDUITS, BOXES & FITTINGS - Junction Box, uPVC, PNS14	52.00	1,248.00
68	4.00 PC/s	RECTANGULAR TUBE - 2.0mm thk. x 50mm x 150mm x 6m, GALVANIZED IRON	2,340.00	9,360.00
69	4.00 PC/s	CONDUITS, BOXES & FITTINGS - Square Box, 5" x 5", uPVC, PNS14	117.00	468.00
70	1.00 PC/s	PVC SANITARY FITTINGS - 4" x 2" Tee Reducer	78.00	78.00
71	2.00 PC/s	BLADE - 6mm Masonry Drill Bit (15/64")	110.00	220.00
72	15.00 PC/s	CONDUITS, BOXES & FITTINGS - ½"Ø Long Elbow uPVC	24.00	360.00

For Improvement of Multi-Purpose Covered Court/Evacuation Center (Phase II), Bahay Pag-Asa, New Corella, Davao del Norte (Add I)

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Conforms to: <div style="text-align: center;">  MELITO D. ARANGUEZ _____ (Signature over printed name) 12/27/2024 _____ (Date) </div>	Very truly yours, <div style="text-align: center;">  GALE GUABAZUPE G. MORILLERO, MSW, RGS, 1994M Assistant Provincial Administrator (Administration) EDWIN I. JUBAHIB Provincial Governor _____ (Date) </div>
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Place of Delivery : PGSO Warehouse		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
		Thick Wall		
73	3.00 PC/s	PAIL - RUBBER	98.00	294.00
74	152.00 BAG/s	CEMENT - PORTLAND, 40kgs	234.00	35,568.00
75	2.00 PC/s	PVC SANITARY FITTINGS - 4" x 2" Wye Reducer	91.00	182.00
76	50.00 MTR/s	WIRE - 14mm ² THHN/THWN - 2 Permalite Type Stranded Copper Wire (BLACK)	154.00	7,700.00
77	2.00 PC/s	PVC SANITARY FITTINGS - 4" Wye	110.00	220.00

Remarks :
10 WORKINGTERMS AND CONDITION:
 For All RSB except 8mm RSB:
 Please coordinate with Quality Control (Q.C.) Engineer for the conduct of Quality Test through Universal Testing Machine (UTM) at the expense of the winning establishment.

Green Procurement Terms and Conditions

PAINTS AND VARNISHES

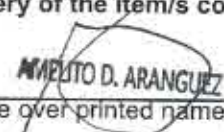
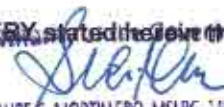
- The product shall not contain mercury, lead, cadmium, hexa-valent chromium, barium, antimony, as well as tributyltin (TBT) and triphenyltin (TPT). If the above substances exist in the product as impurities or contaminant, their total weight shall be less than 0.1% of the product. The use of Bariumsulfate (Barite) is excluded from this limitation.
- 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. **1220244607** created on **December 09, 2024** under Quotation No. **C20246093** opened on **December 05, 2024**

For Improvement of Multi-Purpose Covered Court/Evacuation Center (Phase II), Bahay Pag-Asa, New Corella, Davao del Norte (Add I)	
Grand Total Amount in Words : TWO HUNDRED SIXTY-EIGHT THOUSAND THREE HUNDRED SIXTY-EIGHT AND XX / 100	GRAND TOTAL : ₱ 268,368.00

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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)</div> <div style="text-align: center;"><u>12/27/2024</u> _____ (Date)</div>	Very truly yours, <div style="text-align: center;"> _____ GALE GUADALUPE G. MORRILLERO, MSIRG, THPM Assistant Provincial Administrator (Administration) EDWIN I. JUBAHIB Provincial Governor</div> <div style="text-align: center;">_____ (Date)</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.

RHEA GIN M. RAMOS