

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 DAVAO

CITY

PhilGEPS Registration No. : 2020012070626441740

Tel./Fax No.: 082-291-6615 Registration Certificate: SEC

Req. Office: PEO - Engineering and Infrastructures

P.O. Number: 2022125586

O20221255868C88F54BB

Date: <u>Dec 05, 2022</u> P.R. No.: <u>2022095918</u>

Procurement mode: Competitive Bidding

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

Date of Delivery : \_\_\_\_\_

Payment Term : ON ACCOUNT Delivery Term: 10 Working Days

Place of Delivery : PGSO Warehouse

I.N. Quantity/Unit Item Unit Cost

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	291.00 bags	Portland Cement	290.00	84,390.00
2	70.00 pcs.	8" x 8" Concrete Louver Blocks	52.00	3,640.00
3	9.00 kgs.	4" CW Nails	78.00	702.00
4	3.00 kgs.	3" CW Nails	80.00	240.00
5	4.00 kgs	2 1/2" CW Nails	85.00	340.00
6	13.00 kgs.	1 1/2" CW Nails	88.00	1,144.00
7	37.00 sheets	4.50mm x 1.20m x 2.40m Marine Plywood, Type II with PS Markings	624.00	23,088.00
8	17.00 pcs.	Rubber Pail	85.00	1,445.00
9	464.00 pcs.	12mm ø x 6.0m Deformed Steel Bars (Grade 40)	378.00	175,392.00
10	93.00 pcs.	10mm ø x 6.0m Deformed Steel Bars (Grade 33)	215.00	19,995.00
11	5.00 pcs.	8mm ø x 6.0m Deformed Steel Bars (Grade 33)	158.00	790.00
12	56.00 kgs.	Ga. #16 Tie wire	91.00	5,096.00
13	27.00 pcs.	Hacksaw Blade, Class A	52.00	1,404.00
14	3.00 pcs.	3" 1/2 x 3" 1/2 Door LBP Hinges (Heavy Duty)	98.00	294.00
15	1.00 pc.	Lever Type Door Knob (Heavy Duty)	1,560.00	1,560.00

for the Const./Inst. of Potable Water System (Revised 3) Brgy. Lower Panaga, Panabo City, DDN

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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)

Very truly yours, By the Authority of the Governo

ENGR. JOSIBJEAN R. RABANOZ, MPA, Enf Provincial Administrator EDWIN I. JUBAHIB Governor

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.



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

## PURCHASE ORDER

Payment Term : ON ACCOUNT

Supplier: ZULAR-AZ CONSTRUCTION AND SUPPLY INC.

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

CITY

PhilGEPS Registration No.: 2020012070626441740

Tel./Fax No.: 082-291-6615 Registration Certificate: SEC

Req. Office: PEO - Engineering and Infrastructures

P.O. Number: 2022125586

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Date: <u>Dec 05, 2022</u> P.R. No.: <u>2022095918</u>

Procurement mode: Competitive Bidding

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Date of Delivery : PGSO Warehouse

Delivery Term: 10 Working Days

I.N.	Quantity/Unit	Item	Unit Cost	Amount
16	24.80 ln.m.	0.40mm x Standard Width x (Special Cut) Prepainted G.I. Corrugated Roofing (Blue), (8pcs.@ 1.50m, 8pcs. @1.00m, 6pcs. @ 0.80m)	425.00	10,540.00
17	5.00 pcs	0.40mm x 0.457 x 2.44 Pre-painted Ridgeroll	494.00	2,470.00
18	150.00 pcs	Tekscrew 2"	3.00	450.00
19	1.00 box	Blind Rivets 5/32 x 1/2" (500pcs/box)	312.00	312.00
20	1.00 qrt.	Elastomeric Roof Sealant	592.00	592.00
21	2.00 pcs.	4" ø x 6.0m G.I. Pipe, Light Gauge	6,955.00	13,910.00
22	4.00 mtrs.	Circular Loom for 14.00mm²	65.00	260.00
23	1.00 length	1 1/4" ø x 3.0m, RSC Pipe, Thick Wall	1,105.00	1,105.00
24	2.00 pcs.	1 1/4" ø x 2", Nipple RSC	63.00	126.00
25	1.00 pc.	1 1/4" ø Service Entrance Cap	104.00	104.00
26	1.00 pc.	1 1/4" ø LV RSC	188.00	188.00
27	1.00 pc.	1 1/4" ø Coupling RSC	58.00	58.00
28	4.00 pcs.	1 1/4" ø Steel C-Clamp w/ screw	39.00	156.00
29	3.00 length	1 1/4" ø x 3.0m, Electrical uPVC T.W.	390.00	1,170.00
30	4.00 pcs.	1 1/4" ø Long Elbow, uPVC, T.W.	104.00	416.00
31	1.00 can	Solvent Cement, 100 ml	104.00	104.00
32	20.00 mtrs.	14.0 mm² THW Copper Wire (Black)	182.00	3,640.00

for the Const./Inst. of Potable Water System (Revised 3) Brgy. Lower Panaga, Panabo City, DDN

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Conforme:

(Signature over printed name)

(Date)

Very truly yours, By the Authority of the Governor;

ENGR. JOSIE JEAN R. RABANOZ, MPA, Enp Provincial Administrator EDWIN I. JUBAHIB Governor

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# 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

PhilGEPS Registration No. : 2020012070626441740

Tel./Fax No. : 082-291-6615 Registration Certificate : SEC

Req. Office: PEO - Engineering and Infrastructures

P.O. Number: 2022125586

O20221255868C88F54BB

Date: Dec 05, 2022 P.R. No.: 2022095918

Procurement mode: Competitive Bidding

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Date of Delivery : \_\_\_\_\_ Payment Term : ON ACCOUNT

Place of Delivery : PGSO Warehouse

Delivery Term; 10 Working Days

l.N.	Quantity/Unit	Item	Unit Cost	Amount
33	20,00 mtrs.	14.0 mm² THW Copper Wire (Red)	182.00	3,640.00
34	55.00 mtrs.	3.55 mm²/3C Royal Cord	234.00	12,870.00
35	15.00 mtrs.	2.0 mm² THHN/THWN Cu Wire 2 Permalite Type	39.00	585.00
36	30.00 mtrs.	# 6/7's Service Drop Wire	58.00	1,740.00
37	1.00 pc.	1-Gang Switch, Wide Series, WW-213 with plate and screw	118.00	118.00
38	1.00 pc.	PVC Receptacle	45.00	45.00
39	1.00 pc.	Led Bulb, 15 watts, DL E27	234.00	234.00
40	2.00 pcs.	Electrical Tape, 3M, Big	78.00	156.00
41	1.00 unit	Secondary Rack Assembly w/ 2 Spool, H.D. Arc	455.00	455.00
42	1.00 pc.	Meter Base CL200, Square Type, 1 1/4" ø Hole	2,535.00	2,535.00
43	1.00 unit	60A, 2P, TQCGE w/ Nema 3R Enclosure, H.D.	1,950.00	1,950.00
44	1.00 set	Single Gang Switch w/ Plate and Screw	110.00	110.00
45	1.00 pc.	4" ø x 0.30m Heavy Gauge G.I. Nipple	949.00	949.00
46	1.00 pc.	4" ø x 0.15m Heavy Gauge G.I. Nipple	658.00	658.00
17	1.00 pc.	4" ø Brass Type Gate Valve	11,180.00	11,180.00
48	1.00 pc.	4" ø G.I. 90° Elbow	1,300.00	1,300.00
19	1.00 pc.	110mm x 4" PE Male Thread Adaptor	7,540.00	7,540.00

for the Const./Inst. of Potable Water System (Revised 3) Brgy. Lower Panaga, Panabo City, DDN

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Conforme:

(Signature over printed name)

|2/29/22
(Date)

Very truly yours, By the Authority of the Governor:

ENGR. JOSIE EAN R. RABANOZ, MPA, ENP Provincial Administrator EDWIN I. JUBAHIB Governor

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CITY

PhilGEPS Registration No. : 2020012070626441740

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Place of Delivery : PGSO Warehouse

Req. Office: PEO - Engineering and Infrastructures

P.O. Number: 2022125586



O20221255868C88F54BB

Date: Dec 05, 2022 P.R. No.: 2022095918

Procurement mode: Competitive Bidding

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

Date of Delivery : \_

Payment Term : ON ACCOUNT

Delivery Term: 10 Working Days

I.N.	Quantity/Unit	Item	Unit Cost	Amount
50	1.00 length	110mm ø x 6.0m SDR 13.5 PE Pipe	4,550.00	4,550.00
51	1.00 pc.	110mm ø PE Equal Bend 90°	7,540.00	7,540.00
52	1.00 pc.	110mm ø x 90mm ø PE Reducing Coupler	8,840.00	8,840.00
53	1.00 length	90mm ø x 6.0m SDR 13.5 PE Pipe	3,055.00	3,055.00
54	1.00 pc.	90mm ø x 63mm ø PE Reducing Coupler	5,200.00	5,200.00
55	5.00 pcs.	2" ø x 0.30m Heavy Gauge G.I. Nipple	305.00	1,525.00
56	1.00 pc.	2" ø x 0.15m Heavy Gauge G.I. Nipple	228.00	228.00
57	1.00 pc.	2" ø Brass Type Gate Valve	2,340.00	2,340.00
58	4.00 pcs.	2" ø G.I. 90" Elbow	234.00	936.00
59	1.00 pc.	2" ø G.I. 45° Elbow	182.00	182.00
60	3.00 pcs.	63mm ø PE Male Thread Adaptor	624.00	1,872.00
61	1.00 pc.	63mm ø PE Equal Bend 90°	885.00	885.00
62	10.00 mtrs.	63mm ø SDR 13.5 PE Pipe (For Overflow and Drain Pipe)	273.00	2,730.00
63	2.00 pail sets	Part A Liquid Polymer at 20kgs. Part B Powder High Performance Flexible Type Waterproofing Compound (Food Grade)	6,240.00	12,480.00
64	10.00 tubes	Polyurethane Sealant	1,040.00	10,400.00
65	2.00 pcs.	9" Plastic Paint Tray	65.00	130.00

for the Const./Inst. of Potable Water System (Revised 3) Brgy. Lower Panaga, Panabo City, DDN

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Conforme:

(Signature overprinted name)

Very truly yours,

By the Authority of the Governor.

EDWIN I. JUBAHIB Governor

(Date) ENGR. JOSIEJEAN R. RAHANOZ, MPA, ENP

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Place of Delivery: PGSO Warehouse

Req. Office: PEO - Engineering and Infrastructures

P.O. Number: 2022125586

Date: Dec 05, 2022 P.R. No.: 2022095918

Procurement mode: Competitive Bidding

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

Date of Delivery:

Payment Term : ON ACCOUNT

Delivery Term: 10 Working Days

I.N.	Quantity/Unit	Item	Unit Cost	Amount
66	2.00 pcs.	9" Paint Foam	58.00	116.00
67	1.50 rolls	63mm ø x 60.00 In.m. SDR 13,5 PE Pipe	11,440.00	17,160.00
68	11.00 rolls	63mm ø x 60.00 ln.m. SDR 11.0 PE Pipe	14,885.00	163,735.00
69	12.00 pcs.	63mm ø x 63mm ø Straight Coupler	884.00	10,608.00
70	10.00 pcs.	160mm dia. x 6m uPVC Pipe Series 8; push-on type w/ Rubber Ring	9,275.00	92,750.00
71	25.00 bags	Bentonite Aqua Gel	2,470.00	61,750.00
72	1.00 pc.	2" ø x 6.0m G.I. Pipe, Light Gauge	2,470.00	2,470.00
73	2.00 pcs.	2" ø G.I. End Cap	165.00	330.00
74	1.00 unit	(+0.80m x 2.1m) Shop Made Flush Door w/ 5mm thk. Marine Plywood on 2" x 3" Lauan Frame with 2" x 6" Shop Made Door Jamb, Kiln Dried, Lauan or Approved Equivalent	7,540.00	7,540.00

Remarks

10 WORKING DAYSTERMS AND CONDITIONS:

Winning supplier must submit Mill Certificate.

For All RSB/DRB/DSB 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.

for the Const./Inst. of Potable Water System (Revised 3) Brgy. Lower Panaga, Panabo City, DDN

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Conforme:

HEYSUER PARANGUE ?

Very truly yours. By the Authority of the Governor:

NUM

**EDWIN I. JUBAHIB** Governor

12/29/22 (Date)

ENGR. JOSIE JEANN. RABANOZ, MPA, EnP Provincial Administrator

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

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CITY

LN.

PhilGEPS Registration No. : 2020012070626441740

Tel./Fax No.: 082-291-6615 Registration Certificate: SEC

Quantity/Unit

Req. Office: PEO - Engineering and Infrastructures

P.O. Number: 2022125586

Amount

Date: Dec 05, 2022 P.R. No.: 2022095918

Unit Cost

Procurement mode: Competitive Bidding

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

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

Item

The award is based on Abstract No. 1120225560 created on November 18, 2022 and resolved on December 05, 2022 under Quotation No. 20227044B opened on November 17, 2022

for the Const./Inst. of Potable Water System (Revised 3) Brgy. Lower Panaga, Panabo City, DDN

Grand Total Amount in Words: EIGHT HUNDRED TWENTY THOUSAND FIVE HUNDRED THIRTY-EIGHT AND XX / 100

GRAND TOTAL:

₱ 820,538.00

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Conforme:

CHRUSLEB

Very truly yours, By the Authority of the Governor:

**EDWIN I. JUBAHIB** Governor

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

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