



PURCHASE ORDER

Supplier: **ZULAR-AZ CONSTRUCTION AND SUPPLY INC.**

P.O. Number: **2022114720**

Address: **B25 L12 DECA HOMES PHASE II, INDANGAN BUHANGIN DAVAO CITY**



O20221147206BED9A4B4

PhilGEPS Registration No.: **2020012070626441740**

Tel./Fax No.: **082-291-6615**

Registration Certificate: **SEC**

Date: **Oct 20, 2022**

P.R. No.: **2022074288**

Procurement mode: **Competitive Bidding**

Req. Office: **District 1**

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: **15 Working Days**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1.00 kg.	4" CW Nails	85.00	85.00
2	1.00 kg.	2 ½" CW Nails	95.00	95.00
3	1.00 kg.	1 ½" CW Nails	95.00	95.00
4	2.00 pcs.	4.5mm thk. x 1.20m x 2.40m Ordinary Plywood, Type II with PS Markings	515.00	1,030.00
5	278.00 bags	Portland Cement	290.00	80,620.00
6	3.00 pcs.	Rubber Pail	95.00	285.00
7	281.00 pcs.	10mmØ x 6.0m DRB	218.00	61,258.00
8	23.00 kg.	#16 Tie Wire	95.00	2,185.00
9	25.00 pcs.	Hacksaw Blade (Class A)	48.00	1,200.00
10	70.00 pcs.	0.40mm thk. x 0.915m x 2.44 Pre-Painted Gutter	1,020.00	71,400.00
11	3.00 boxes	5/32 x ½ Blind Rivets	360.00	1,080.00
12	66.00 pcs.	75mmØ x 3m PVC Pipe	540.00	35,640.00
13	120.00 pcs.	75mmØ x 90° PVC Elbow	88.00	10,560.00
14	11.00 pcs.	75mm Hopper Downspout Drain Adaptor with Screen	705.00	7,755.00
15	11.00 pcs.	75mm x 3" PVC Tee	108.00	1,188.00
16	11.00 pcs.	75mm PVC Slow-Drip End Cap	245.00	2,695.00
17	11.00 pcs.	½"Ø Plastic Garden Faucet	85.00	935.00

For the Establishment of Rain Water Collector System for Multiplier Farm, Sitio Salawao, Brgy.Sto.Niño, Talaingod, DDN

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:

MA. HELEN B. ARANGUEZ

Very truly yours,

(Signature over printed name)

EDWIN F. JUBAHIB
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.

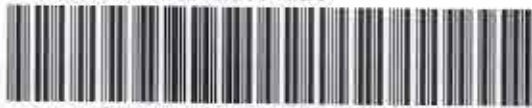
ALEJANDRO R. OMILA JR.

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Place of Delivery : **PGSO Warehouse**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
18	90.00 pcs.	Downspout Clamp	122.00	10,980.00
19	55.00 pcs.	½" x 3ft. PVC Coated Welded Wire Mesh UNIT=METER	310.00	17,050.00
20	11.00 pcs.	½" x 30m long PVC with Polyester Yarn Garden Hose with Water Hose	2,970.00	32,670.00
21	2.00 cans	PVC Cement Solvent (400cc)	432.00	864.00
22	2.00 qrts.	Elastomeric Sealant	734.00	1,468.00
23	2.00 pcs.	Empty Plastic Drum	2,835.00	5,670.00

- Remarks :
- 15 WORKING DAYSTERMS AND CONDITIONS:**
- A. Cement
- Winning supplier must submit Mill Certificate.
- B. 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.

The award is based on Abstract No. **1020224604** created on **October 05, 2022** and resolved on **October 20, 2022** under Quotation No. **20225684B** opened on **October 03, 2022**

For the Establishment of Rain Water Collector System for Multiplier Farm, Sitio Salawao, Brgy.Sto.Niño, Talaingod, DDN

Grand Total Amount in Words : **THREE HUNDRED FORTY-SIX THOUSAND EIGHT HUNDRED EIGHT AND XX / 100**

GRAND TOTAL : **₱ 346,808.00**

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MA. HELEN B. ARANGUEZ

(Signature over printed name)

12/2/22

(Date)

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EDWIN T. JUBAHIB
Governor

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