

## PURCHASE ORDER

Supplier : <b>ZULAR-AZ CONSTRUCTION AND SUPPLY INC.</b>  Address : <b>B25 L12 DECA HOMES PHASE II, INDANGAN BUHANGIN DAVAO CITY</b>  PhilGEPS Registration No. : <b>2020012070626441740</b> Tel./Fax No. : <b>082-291-6615</b> Registration Certificate : <b>SEC</b>	P.O. Number: <b>2022125870</b>  <b>O20221258707AEEC0622</b> Date : <b>Dec 29, 2022</b> P.R. No. : <b>2022107403</b> Procurement mode: <b>Competitive Bidding</b>
Req. Office : <b>PEO - Engineering and Infrastructures</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>10 Working Days</b>
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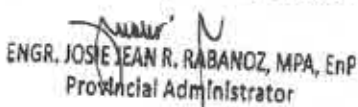
I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	4.00 pcs	2" x 3" x 12' Good Lumber (Lawaan/Equivalent)	374.00	1,496.00
2	4.00 pcs	2" x 2" x 8' Good Lumber (Lawaan/Equivalent)	165.00	660.00
3	4.00 pcs	1" x 2" x 8' Good Lumber (Lawaan/Equivalent)	84.00	336.00
4	17.00 pcs	Portland Cement (for mortar & plaster)	286.00	4,862.00
5	16.00 pcs	10mm ø x 6.0m DRB	234.00	3,744.00
6	2.00 shts	4.50mm x 1.20m x 2.40m Marine Plywood, Type II with PS Markings	624.00	1,248.00
7	4.00 gals	Flat Latex White Paint (Prem. Grade)	845.00	3,380.00
8	2.00 gals	Semi-Gloss Latex Paint (Light Blue Prem. Grade, 2 coats)	1,157.00	2,314.00
9	2.00 gals	Concrete Neutralizer	624.00	1,248.00
10	2.00 gals	Masonry Putty	423.00	846.00
11	1.00 gal	Epoxy Primer Clear (Food Grade)	1,365.00	1,365.00
12	2.00 gals	Epoxy Tank Liner (Food Grade), 2 coats	1,365.00	2,730.00
13	2.00 pcs	Putty Knife	58.00	116.00
14	1.00 kg	4" CW Nails	78.00	78.00
15	1.00 kg	2 1/2" CW Nails	84.00	84.00
16	1.00 kg	1 1/2" CW Nails	88.00	88.00

**for the Expansion of Potable Water System (Revised) Brgy. Patrocenio, New Corella, 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  
 (Signature over printed name)  
02/20/2023  
 (Date)

Very truly yours,  
 By the Authority of the Governor:  
  
**ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP**  
 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.

JHONABELLE G. CASINTAHAN



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17	4.00 pcs	7" Paint Roller w/ handle	90.00	360.00
18	4.00 pcs	7" Paint Foam	64.00	256.00
19	2.00 pcs	Paint Brush 4"	78.00	156.00
20	2.00 pcs	Paint Brush 1 1/2"	39.00	78.00
21	1.00 pc	Hacksaw Blade	58.00	58.00
22	1.00 kg	#16 Tie Wire	90.00	90.00
23	15.00 pcs	Sand Paper, #120	20.00	300.00
24	1.00 pc	4000 liters G.I. Tank (Ga. 20)	24,440.00	24,440.00
25	1.00 pc	2" ø x 0.50m, G.I. Nipple (Light Gauge)	1,040.00	1,040.00
26	1.00 pc	2" ø x 0.30m, G.I. Nipple (Light Gauge)	325.00	325.00
27	1.00 pc	1" ø x 0.50m, G.I. Nipple (Light Gauge)	650.00	650.00
28	2.00 pcs	1" x 0.30m G.I. Nipple (Light Gauge)	235.00	470.00
29	2.00 pcs	1" x 0.15m G.I. Nipple (Light Gauge)	156.00	312.00
30	2.00 pcs	1" ø G.I. 45deg Elbow	104.00	208.00
31	2.00 pcs	1" ø Brass Type Gate Valve	1,560.00	3,120.00
32	1.00 pc	2" ø Brass Type Gate Valve	2,860.00	2,860.00
33	2.00 pcs	25mmø PE Equal bend 90deg	273.00	546.00
34	3.00 pcs	32mmø PE Equal bend 90deg	418.00	1,254.00

for the Expansion of Potable Water System (Revised) Brgy. Patrocenio, New Corella, DDN

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I.N.	Quantity/Unit	Item	Unit Cost	Amount
35	1.00 pc	32mmø PE Equal PE Tee	546.00	546.00
36	1.00 pc	25mmø PE Male thread Adaptor	182.00	182.00
37	6.00 pcs	32mmø PE Male thread Adaptor	403.00	2,418.00
38	2.00 pcs	63mmø PE Male thread Adaptor	715.00	1,430.00
39	10.00 pcs	63mmø x 1/2" Single Outlet Saddle Clamp	758.00	7,580.00
40	1.00 pc	63mmø End Cap	1,144.00	1,144.00
41	16.00 rolls	63mmø x 60.00 In.m. SDR 11 PE Pipe	17,550.00	280,800.00
42	24.00 mtrs	63mmø SDR 11 PE Pipe	325.00	7,800.00
43	1.00 roll	32mmø SDR 11 PE Pipe	7,657.00	7,657.00
44	10.00 mtrs	25mmø SDR 11 PE Pipe	98.00	980.00
45	15.00 pcs	63mmø straight coupler	715.00	10,725.00

Remarks :  
 10 WORKING DAYSTerms and Conditions:

Winning supplier must submit Mill Certificate.


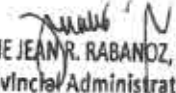
For All RSB/DRB/DSB except 8mm RSB  
 - Please coordinate with Quality Control (Q.C.) Engineer for the conduct of Quality Test through Universal Testing Machine (UTM) at the expense of the winning establishment.

Green Procurement Terms and Conditions

<b>for the Expansion of Potable Water System (Revised) Brgy. Patrocenio, New Corella, DDN</b>
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**PAINTS AND VARNISHES**

1. 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.
2. 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. **1220225945** created on **December 21, 2022** and resolved on **December 21, 2022** under Quotation No. **20228286B** opened on **December 15, 2022**

<b>for the Expansion of Potable Water System (Revised) Brgy. Patrocenio, New Corella, DDN</b>	
Grand Total Amount in Words : <b>THREE HUNDRED EIGHTY-TWO THOUSAND THREE HUNDRED EIGHTY AND XX / 100</b>	GRAND TOTAL : <b>₱ 382,380.00</b>

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