

# 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

PhilGEPS Registration No.: 2015101234559649820

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

Req. Office: Provincial General Services Office

P.O. Number: 2024072256

O2024072256F077484D6

Date: Jul 19, 2024 P.R. No.: 2024053137

Procurement mode: Competitive Bidding

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

Partial delivery NOT ALLOWED

l.N.	Quantity/Unit	Item	Unit Cost	Amount
1	30.00 PC/s	DEFORMED ROUND BAR - GRADE 40, 10mmØ x 6m	233.00	6,990.00
2	30.00 PC/s	BLADE - #14 Cut-off Wheel	334.00	10,020.00
3	2.00 PC/s	SWIVEL - 6"Ø (Rotate) Rubber	714.00	1,428.00
4	60.00 PC/s	CEE PURLINS - 1.5mm x 2" x 3" x 6.00m, GI	703.00	42,180.00
5	8.00 KG/s	NAILS - Finishing #2	92.00	736.00
6	16.00 GAL/s	PAINT - Lacquer Thinner (Heavy Duty)	648.00	10,368.00
7	20.00 PC/s	PIPE - 11/20, Sched. 40 G.I (Handrail & Lat. Support)	1,608.00	32,160.00
8	16.00 GAL/s	PAINT - Epoxy enamel (Black)	1,428.00	22,848.00
9	13.00 GAL/s	PAINT - Solvent, Semi-Gloss (White)	1,250.00	16,250.00
10	48.00 SHEET/s	BOARD - Phenolic Board, 18mm x 4' x 8'	1,547.00	74,256.00
11	8.00 GAL/s	PAINT - Cast	655.00	5,240.00
12	572.00 Un.M	ROOFING - Long Span 4mm x 1.10m (White), Rib type	262.00	149,864.00
13	10.00 GAL/s	PAINT - Reducer	585.00	5,850.00
14	30.00 BOX/s	TEKSREW - 2", Metal, 96pcs/box	178.00	5,340.00
15	15.00 ROLL	CYCLONE WIRE - 2" x 2"	572.00	8,580.00
16	48.00 PC/s	ANGLE BAR - 4mm thk x 2" x 2" x 6m	1,048.00	50,304.00

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)

For Improvement of PGSO Warehouse

This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial NOTE: Treasurer supported by this form to be attached to the voucher.

ALEJANDRO R. OMILAJR.



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

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Procurement mode: Competitive Bidding

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Place of Delivery: PGSO Warehouse

Partial delivery NOT ALLOWED

1.N.	Quantity/Unit	Item	Unit Cost	Amount
17	15.00 SHEET/s	STEEL MATTING - 4mm thk, GI	714.00	10,710.00
18	5.00 BOX/s	SCREW - Self Drilling Black Screw, 500pcs/box	334.00	1,670.00
19	16.00 SHEET/s	ROOFING - Long Span 4mm x 1.10m x 7m (White) Corrugated	1,833.00	29,328.00
20	30.00 PC/s	CEE PURLINS - 1,5mm X 2" X 6" X 6.00m, G.I	1,065.00	31,950.00
21	5.00 BOX/s	WELDING ROD - 2.5mmØ, Special, 5kls./box	198.00	990.00
22	4.00 BOX/s	BLIND RIVETS - 1/8" x 1/2"	168.00	672.00
23	15.00 PC/s	PIPE - 11/4Ø, GI, Sched. 40	1,168.00	17,520.00
24	12.00 ROLL	WIRE - #20 Barb, 16kg	1,488.00	17,856.00
25	2.00 GAL/s	PAINT - Body Filler	775.00	1,550.00
26	40.00 SHEET/s	G.I. SHEET - #24 x 4' x 8', Plain (White)	643.00	25,720.00
27	2.00 PC/s	SWIVEL - 6"Ø, (Fix) Rubber	477.00	954.00
28	24.00 ROLL	INSULATOR - Double Sided, 10mm thk. x 50m	4,523.00	108,552.00
29	20.00 GAL/s	PAINT - Epoxy Primer (White)	1,250.00	25,000.00
30	16.00 GAL/s	PAINT - Epoxy Enamel (White)	1,608.00	25,728.00
31	8.00 PC/s	DRILL BIT - 3mmØ (Metal)	48.00	384.00

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Conforme:

For Improvement of PGSO Warehouse

MA, HETEN BY ARANGUEZ (Signature øver printed name) Very truly yours,

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. OMILAJR.

Wednesday, July 31, 2024 Page 2 of 3



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

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Supplier : ZULAR-AZ CONSTRUCTION AND SUPPLY INC.

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

CITY

Date of Delivery:

PhilGEPS Registration No. : 2015101234559649820

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

Quantity/Unit

Req. Office: Provincial General Services Office

P.O. Number: 2024072256

Amount

Date: Jul 19, 2024 P.R. No.: 2024053137

Unit Cost

Procurement mode: Competitive Bidding

Payment Term : ON ACCOUNT | Delivery Term: 15 Working Days Place of Delivery: PGSO Warehouse Partial delivery NOT ALLOWED

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

Item

The award is based on Abstract No. 0720242031 created on July 04, 2024 and resolved on July 19, 2024 under Quotation No. B20242451 opened on June 28, 2024

For Improvement of PGSO Warehouse Grand Total Amount in Words: SEVEN THOUSAND HUNDRED FORTY NINE GRAND TOTAL: P 740,998.00 **HUNDRED NINETY-EIGHT AND XX / 100** 

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MA, HELENIB! ARANGUEZ (Signature over printed name) Very truly yours,

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ALEJANDRO R. OMILAJR.