

**Republic of the Philippines**  
**Province of Davao del Norte**  
 Government Center, Mankilam, Tagum City  
**PURCHASE ORDER**

Supplier : <u>ZULAR-AZ CONSTRUCTION AND SUPPLY, INC</u>	P.O. No. : <u>2021041552</u>
PhilGEPS Registration No. : <u>2015-151734</u>	Date : <u>April 15, 2021</u>
Address : <u>BLK.25, L12 DECAHOMES SUBD. PH II, INDANGAN, BUHANGIN, D.C.</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>0920-913-7881</u>	P.R. No. : <u>21031665</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: PEO - 1st (Central District)

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

Place of Delivery: <u>PGSO Warehouse</u>	Delivery Term: <u>15 Working Day/s</u>
Date of Delivery: _____	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	40 pc	4.50mm thk. x 1.20m x 2.40m Fiber Cement Board	414.00	16,560.00
2	18 pc	9mm x0.30m x 2.40m Hardi Senepa	420.00	7,560.00
3	4 pc	8" x 24" PVC Ventilation ( L-Type) White	420.00	1,680.00
4	2 pc	8" x 48" PVC Ventilation ( Straight type) White	540.00	1,080.00
5	28 pc	0.50mm thk. x 25mm x 25mm x 3m Wall Angle	48.00	1,344.00
6	36 pc	0.70mm thk. x19mm x 50mm x 50mm x 5m C-Channel	102.00	3,672.00
7	64 pc	0.40mm thk. x 19mm x 50mm x 5m Metal Furring ( Double)	96.00	6,144.00
8	260 pc	W-Clip ( Double) 50mm (2")	6.00	1,560.00
9	5 box	1/8" x 3/4" Blind Rivets (500 pcs)	324.00	1,620.00
10	5 pc	1/8" Metal Drill Bit	72.00	360.00
11	300 pc	Hardi Drive Screw	3.00	900.00
12	2 pc	Stainless Sink 860mm x 500mm x 150mm	6,814.00	13,628.00
13	2 pc	1/2"Ø Goose neck Spout Faucet w/ Flexible Hose	780.00	1,560.00

Improvement/Completion of Child Development Center, Linao CDC. Prk 1 Brgy. Linao San Isidro DDN	SUB TOTAL :P <span style="float: right;">57,668.00</span>
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Grand Total Amount in Words :

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: \_\_\_\_\_

Very truly yours,

EDWIN I. JUBAHIB  
Governor

By the Authority of the Governor:

GALE GUADALUPE G. MORTILLERO, MSLRG, MHRA  
Assistant Provincial Administrator (Administration)

(Signature over printed name)

ENCRAMENTO D. ARANCUEZ

04/20/2021  
(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.

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

## PURCHASE ORDER

Supplier : ZULAR-AZ CONSTRUCTION AND SUPPLY, INC

P.O. No. : 2021041552

PhilGEPS Registration No. : 2015-151734

Date : April 15, 2021

Address : BLK.25, L12 DECAHOMES SUBD. PH II, INDANGAN, BUHANGIN, D.C.

Mode of Procurement : Shopping

Tel / Fax #: 0920-913-7881

P.R. No. : 21031665

Registration Certificate : DTI

Req. Off.: PEO - 1st (Central District)

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

Place of Delivery: PGSO Warehouse

Delivery Term: 15 Working Day/s

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

Item No.	Quantity/Unit	Description	Unit Cost	Amount
14	2 pc	½"Ø Plastic Faucet	144.00	288.00
15	2 pc	½"Ø Angle Valve	264.00	528.00
16	2 set	Ceramic Water Closet, Buhos Type ( Small)	1,080.00	2,160.00
17	2 pc	6" x 6" Floor Drain ( Stainless Steel)	300.00	600.00
18	8 pc	½"Ø x 3m uPVC Blue Pipe	84.00	672.00
19	4 pc	½"Ø uPVC Blue Elbow, plain	11.00	44.00
20	4 pc	½"Ø uPVC Blue Elbow, Threaded	15.00	60.00
21	3 pc	½"Ø uPVC Blue Tee	12.00	36.00
22	6 pc	½"Ø uPVC Blue Coupling	10.00	60.00
23	7 pc	4"Ø x 3m PVC Pipe S-1000	660.00	4,620.00
24	2 pc	4"Ø90° bend PVC Elbow, ISO	48.00	96.00
25	2 pc	4"Ø 45° bend PVC Elbow, ISO	60.00	120.00
26	3 pc	4"Ø PVC Tee, ISO	90.00	270.00
27	2 pc	4"Ø PVC Wye, ISO	96.00	192.00
28	4 pc	4"Ø PVC Coupling , ISO	60.00	240.00

Improvement/Completion of Child Development Center, Linao CDC. Prk 1 Brgy. Linao San Isidro DDN

SUB TOTAL : P 9,986.00

Grand Total Amount in Words :

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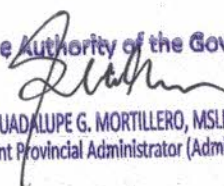
Conforme:

Very truly yours,

(Signature over printed name)

04/29/2021  
(Date)

EDWIN I. JUBAHIB  
Governor

By the Authority of the Governor:  
  
GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM  
Assistant Provincial Administrator (Administration)

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PhilGEPS Registration No. : <u>2015-151734</u>	Date : <u>April 15, 2021</u>
Address : <u>BLK.25, L12 DECAHOMES SUBD. PH II, INDANGAN, BUHANGIN, D.C.</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>0920-913-7881</u>	P.R. No. : <u>21031665</u>
Registration Certificate : <u>DTI</u>	

Req. Off. : PEO - 1st (Central District)

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Place of Delivery <u>PGSO Warehouse</u>	Delivery Term: <u>15 Working Day/s</u>
Date of Delivery: _____ Payment Term : <u>ON ACCOUNT</u>	

Item No.	Quantity/Unit	Description	Unit Cost	Amount
29	5 pc	4"Ø PVC Clean Out w/ Plug and Sealing Ring, ISO	54.00	270.00
30	6 pc	3"Ø x 3m PVC Pipe S-900	240.00	1,440.00
31	4 pc	3"Ø 90° bend PVC Elbow, ISO	36.00	144.00
32	3 pc	3"Ø 45° bend PVC Elbow, ISO	54.00	162.00
33	5 pc	3" Ø PVC Wye, ISO	72.00	360.00
34	4 pc	3"Ø PVC Coupling, ISO	48.00	192.00
35	4 pc	3"Ø PVC P-Trap w/ plug and sealing ring, ISO	102.00	408.00
36	2 pc	3"Ø PVC Clean Out w/ Plug and sealing Ring, ISO	48.00	96.00
37	4 rolls	3/4" Teflon Tape	24.00	96.00
38	3 pc	PVC Solvent Cement (100cc)	53.00	159.00
39	50 pc	0.40m x 0.40m Ceramic Glazed Tiles ( Wall)	65.00	3,250.00
40	24 pc	0.40m x 0.40m Ceramic Unglazed Tiles ( Floor)	58.00	1,392.00
41	5 pc	3.8mm x 2.40m (8') Aluminum Standard Tile Trim, Silver	552.00	2,760.00
42	3 bag	Tile Adhesive ( 25 kg/bag)	276.00	828.00

Improvement/Completion of Child Development Center, Linao CDC. Prk 1 Brgy. Linao San Isidro DDN

SUB TOTAL : P 11,557.00

Grand Total Amount in Words :

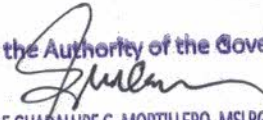
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Conforme:

Very truly yours,

  
 (Signature over printed name)  
04/29/2021  
 (Date)

EDWIN I. JUEAHIB  
 Governor  
 By the Authority of the Governor:  
  
 GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM  
 Assistant Provincial Administrator (Administration)

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Req. Off.: PEO - 1st (Central District)

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

Place of Delivery: <u>PGSO Warehouse</u> Date of Delivery: _____ Payment Term : <u>ON ACCOUNT</u>	Delivery Term: <u>15 Working Day/s</u>
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Item No.	Quantity/Unit	Description	Unit Cost	Amount
43	3 bag	Tile Grout w/ Microban, Bahama Biege ( 2kg/bag)	60.00	180.00
44	1 pc	#4" Diamond Tile Cutter Blade	96.00	96.00
45	28 bag	Portland Cement	250.00	7,000.00
46	20 pc	10mmø x 6.0m RSB ( Grade 33)	180.00	3,600.00
47	1 pc	8mmø x 6.0m RSB ( Grade 33)	114.00	114.00
48	3 kg	#16 G.I. Tie Wire	72.00	216.00
49	4 pc	Hacksaw Blade	44.00	176.00
50	2 pc	5mm thk x 1.20m x 2.40m Marine Plywood, Type II w/ PS Markings	432.00	864.00
51	2 pc	Rubber Pail	72.00	144.00
52	4 kg	4" CW nails	63.00	252.00
53	3 kg	3" CW Nails	65.00	195.00
54	6 kg	2½" CW Nails	68.00	408.00
55	1 kl	1½" CW Nails	70.00	70.00
56	10 kg	1" Concrete Nails	108.00	1,080.00

Improvement/Completion of Child Development Center, Linao CDC. Prk 1 Brgy. Linao San Isidro DDN	SUB TOTAL : P 14,395.00 GRAND TOTAL : P 93,606.00
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Grand Total Amount in Words : **NINETY THREE THOUSAND SIX HUNDRED SIX and 0/100**

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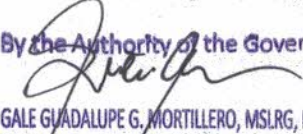
Conforme:

Very truly yours,

  
 (Signature over printed name)

EDWIN I. JUBAHIB  
Governor

04/21/2021  
 (Date)

By the Authority of the Governor:  
  
 GALE GUADALUPE G. MORTILLERO, MSIRG, MHRM  
 Assistant Provincial Administrator (Administration)

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Item No.	Quantity/Unit	Description	Unit Cost	Amount
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**TERMS & CONDITIONS:**

*For Cement :*

*Winning establishment must submit Mill Certificate.*

*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.*

**15 WORKING DAYS DELIVERY**

The award is based on Abstract No. 0420211538  
 dated April 13, 2021 under Quotation No. C20211530  
 opened on April 08, 2021

<i>Improvement/Completion of Child Development Center, Linao CDC. Prk 1 Brgy. Linao San Isidro DDN</i>	SUB TOTAL : P
	GRAND TOTAL : P <span style="float: right;">93,606.00</span>

Grand Total Amount in Words : **NINETY THREE THOUSAND SIX HUNDRED SIX and 0/100**

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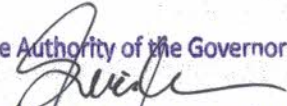
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 (Signature over printed name)  
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 (Date) 04/29/2021

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