

PURCHASE ORDER

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

P.O. Number: **2021110610**

Address : **DAVAO CITY**



2021100931D932B

PhilGEPS Registration No. : **2020012070626441740**

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

Registration Certificate : **SEC**

Date : **Nov 22, 2021**

Mode of Procurement : **Shopping**

P.R. No. :

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**

Delivery Term: **15 Working Days**

Place of Delivery : **PGSO Warehouse**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	137.00 bags	Portland Cement	260.00	35,620.00
2	48.00 sheets	5mm thk. x 1.20m x 2.40m Marine Plywood, Type II with PS Markings	585.00	28,080.00
3	5.00 sheets	5mm thk. x 1.20m x 2.40m Ordinary Plywood, Type II with PS Markings	455.00	2,275.00
4	1.00 kg.	1" CW Nails	78.00	78.00
5	36.00 kg.	1 1/2" CW Nails	78.00	2,808.00
6	40.00 kg.	2 1/2" CW Nails	76.00	3,040.00
7	54.00 kg.	3" CW Nails	73.00	3,942.00
8	56.00 kg.	4" CW Nails	71.00	3,976.00
9	30.00 kg.	2 1/2" Umbrella Type Nails	91.00	2,730.00
10	2.00 pcs.	Rubber Pail	78.00	156.00
11	204.00 pcs.	10mmØ x 6 .0m DRB (Gr.33)	200.00	40,800.00
12	20.00 kg.	#16 Tie Wire	85.00	1,700.00
13	8.00 pcs.	Hacksaw Blade (Class A)	47.00	376.00
14	4.00 sets	Scaffolding Set (H-Frame) with Joint Pins	5,070.00	20,280.00
15	30.00 pcs.	4.5mm thk x 2" x 12" Post Strap	104.00	3,120.00
16	30.00 pcs.	10mmØ x 8" Machine Bolt with Nut and Washer	46.00	1,380.00
Sub-Total :				150,361.00

For the Const. of 2 Classrooms at Tibi-Tibi ES-Megatong Ext., Sto. Niño, Talaingod, DDN


GRAND TOTAL : **₱ 273,068.00**

Grand Total Amount in Words : **TWO HUNDRED SEVENTY-THREE THOUSAND SIXTY-EIGHT AND XX / 100**

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. HELENE B. ARANQUEZ

 (Signature over printed name)
 12/10/21

 (Date)

Very truly yours,
By the Authority of the Governor:


 GALE GUADALUPE G. MONTILLERO, MSLRG MHRM
 Assistant Provincial Administrator (Administrative)

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.

GLOBERT M. GREGORIO



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Place of Delivery : **PGSO Warehouse**

Delivery Term: **15 Working Days**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
17	4.00 qrts.	Wood Glue	159.00	636.00
18	1.00 qrt.	Anti-Termite Solution (Water Soluble)	1,820.00	1,820.00
19	2.00 qrts.	Elastomeric Roof Sealant	588.00	1,176.00
20	4.00 units	±0.90m x 2.10m 5mm thk Marine Plywood Flush Door on 2" x 3" Door Frame with 2" x 4" Jamb	5,850.00	23,400.00
21	4.00 units	Door Knob (Branded)	845.00	3,380.00
22	12.00 pcs.	3½" x 3½" Hinges with Screw LBP (Branded)	72.00	864.00
23	2.00 gals.	B-800 Flat Wall Enamel (Premium Grade)	728.00	1,456.00
24	2.00 gals.	Glazing Putty	715.00	1,430.00
25	1.00 gal.	B65 School Board Slating Paint (Green)	749.00	749.00
26	4.00 pcs.	6" Baby Paint Roller with Handle	78.00	312.00
27	4.00 pcs.	4" Paint Brush	65.00	260.00
28	8.00 pcs.	2" Paint Brush	33.00	264.00
29	184.00 ln.m.	0.400mm x 1.00m x L.S. Pre-painted Roofing, Corrugated (0.9m Effective Width) No. of pcs. = 16.0m/0.9m = 18 pcs. x 2 = 36 pcs. = 36 pcs. x 5.11m = 184.0 ln.m.	450.00	82,800.00
30	8.00 pcs.	0.400mm x 0.457 x 2.44m Pre-painted Ridge Roll	520.00	4,160.00

Sub-Total : 122,707.00

For the Const. of 2 Classrooms at Tibi-Tibi ES-Megatong Ext., Sto. Niño, Talaingod, DDN

GRAND TOTAL : **₱ 273,068.00**

Grand Total Amount in Words : **TWO HUNDRED SEVENTY-THREE THOUSAND SIXTY-EIGHT AND XX / 100**

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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. ARANQUEZ

(Signature over printed name)

12/16/21
(Date)

Very truly yours,

By the Authority of the Governor:

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

EDWIN I. JUBAHIB
Governor

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Remarks :
15 WORKING DAYS DELIVERYTERMS AND CONDITIONS:

- A. Cement
1. Winning supplier must submit Mill Certificate.
- B. AIRSB/DRB/DSBexcept 8mmRSB:
1. 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.
- C. Paints
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 with local authorities for disposal requirements or recycling opportunities as specified in RA 9003 under Article 4.

The award is based on Abstract No. **1120210680** dated **November 17, 2021** under Quotation No. **20217786C** opened on **November 04, 2021**

Sub-Total : 0.00

For the Const. of 2 Classrooms at Tibi-Tibi ES-Megatong Ext., Sto. Niño, Talaingod, DDN

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(Signature over printed name)
12/16/21
(Date)

Very truly yours,
By the Authority of the Governor:
Gale Guadalupe G. Mortillero
GALE GUADALUPE G. MORTILERO, MSLRG, MHRM
Assistant Provincial Administrator (Administration)

EDWIN I. JUBAHIB
Governor

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