




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

PURCHASE ORDER

Supplier : ZULAR-AZ CONSTRUCTION AND SUPPLY INC. Address : DAVAO CITY PhilGEPS Registration No. : 2020012070626441740 Tel./Fax No. : 082-291-6615 Registration Certificate : SEC	P.O. Number: 2021120975  2021101141A7FB9 Date : Dec 07, 2021 Mode of Procurement : Shopping P.R. No. : 2021101141
Req. Office : PSWDO-BAHAY PAG-ASA	

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
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	4.00 gals	Interior Primer & Sealer	744.00	2,976.00
2	4.00 gals	Pro-Lux Galaxy Putty	660.00	2,640.00
3	6.00 gals	Bridal White Paint	1,032.00	6,192.00
4	4.00 gals	Gray Stone Paint	1,032.00	4,128.00
5	1.00 doz	#120 Sandpaper	130.00	130.00
6	4.00 pcs	Baby Roller	48.00	192.00
7	2.00 pcs	2nd Paint Brush	30.00	60.00
8	3.00 gals	Reducer	444.00	1,332.00
9	2.00 gals	Concrete Primer Sealer	744.00	1,488.00
10	2.00 cans	Lamp Black Tinting Colors (Solvent)	162.00	324.00
11	1.00 gal	Semi Gloss (Solvent)	1,026.00	1,026.00
12	2.00 gals	Epoxy Primer (Gray)	798.00	1,596.00
13	1.00 gal	Lacquer Thinner	408.00	408.00
14	1.00 gal	Pure Body Filler	600.00	600.00
15	10.00 sheets	Cement Board 10mm thk x 0.25 x 2.4 (Branded)	336.00	3,360.00
16	2.00 box	5/32x3/4 Blind Rivets	324.00	648.00
17	6.00 pcs	5/32 Drill Bit	48.00	288.00
18	10.00 sheets	3.5 thk Hardilite	452.00	4,520.00
Sub-Total :				31,908.00

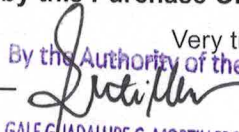
For the use of Bahay Pag-asa Repair & Maintenance - Buildings & Other Structures 2021	GRAND TOTAL : P 102,398.00
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Grand Total Amount in Words : **ONE HUNDRED TWO THOUSAND THREE HUNDRED NINETY-EIGHT AND XX / 100**

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. HELEN B. BRANQUEZ
 (Signature over printed name)
12/20/21
 (Date)

Very truly yours,
 By the Authority of the Governor:

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

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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19	1.00 box	1/8 x 1/2 Blind Rivets	252.00	252.00
20	4.00 pcs	1/8 Drill Bit	36.00	144.00
21	3.00 sheets	18mm thk Phenolic Board	1,440.00	4,320.00
22	5.00 pcs	1.5 x 2" x 4" x 6m Tubular	1,320.00	6,600.00
23	13.00 pcs	1.2 x 2" x 3" x 6m CEE Purlins, BI	816.00	10,608.00
24	1.00 box	2" teckscrew 500 pcs/box	810.00	810.00
25	2.00 pcs	2" dia x 6m GI Pipe Sched 40	2,280.00	4,560.00
26	1.00 box	Welding Rod N55 (Red) 3 2mm (5kls/box)	630.00	630.00
27	1.00 pc	#14" dia Cut-Off Wheel	218.00	218.00
28	1.00 gal	DV 72-10 Metal Primer	462.00	462.00
29	1.00 gal	DV 40 Paint Thinner	480.00	480.00
30	1.00 roll	Insulator 1/4" thk Double Sided	2,160.00	2,160.00
31	8.00 pcs	4mm x 1.10 x 4.5 Long Span, Rib Type	1,755.00	14,040.00
32	1.00 roll	#16 Tie Wire	1,950.00	1,950.00
33	32.00 bags	Cement	255.00	8,160.00
34	9.00 cu mtrs	Washed Sand	540.00	4,860.00
35	1.00 unit	Pre-Fab Materials Materials Supply and Fabrication Labor of	10,236.00	10,236.00
Sub-Total :				70,490.00

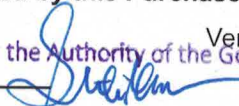
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 (Signature over printed name)
 12/20/21
 (Date)

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 By the Authority of the Governor:

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

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I.N.	Quantity/Unit	Item	Unit Cost	Amount
		Installation of 10 shts gutter (25" Steel Fascia), Color Green, Verify Existing Design		

Remarks :
 15 Working Day Delivery For more details please contact Bahay Pag-asa Staff thru mobile # 0917-777-3219.

Green Procurement Terms and Conditions

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. **1220211081** dated **December 02, 2021** under Quotation No. **20218235C** opened on **November 25, 2021**


Sub-Total : 0.00

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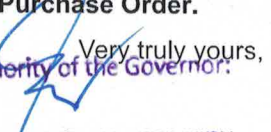
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 Assistant Provincial Administrator (Administration)

12/20/21 (Date)

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