



PURCHASE ORDER

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

P.O. Number: **2022052107**

Address : **DAVAO CITY**



2022010658CA81B

PhilGEPS Registration No. : **2020012070626441740**

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

Registration Certificate : **SEC**

Date : **Mar 17, 2022**

P.R. No. : **2022010658**

Procurement mode: **Competitive Bidding**

Req. Office : **District 2**

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**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1.00 kg.	4" CW Nails	78.00	78.00
2	1.00 kg.	2 1/2" CW Nails	82.00	82.00
3	9.00 kg.	1 1/2" CW Nails	85.00	765.00
4	44.00 kg.	3" CW Nails	80.00	3,520.00
5	45.00 kg.	4" CW Nails	78.00	3,510.00
6	36.00 pcs.	5mm thk. x 1.20m x 2.40m Ordinary Plywood, Type II with PS Markings	490.00	17,640.00
7	13.00 pcs.	Rubber Pail	85.00	1,105.00
8	269.00 pcs.	12mmØ x 6.0m DRB	338.00	90,922.00
9	469.00 pcs.	10mmØ x 6.0m DRB	260.00	121,940.00
10	206.00 pcs.	8mmØ x 6.0m DRB	169.00	34,814.00
11	93.00 kg.	#16 G.I. Tie Wire	98.00	9,114.00
12	43.00 pcs.	Hacksaw Blade (Class A)	48.00	2,064.00
13	6.00 m.	Wire Screen	208.00	1,248.00
14	13.00 pcs.	25mm x 25mm x 3mm thk. Angle Bar Slats	533.00	6,929.00
15	5.00 pcs.	38mmØ G.I. Pipe (Sch.40)	1,820.00	9,100.00
16	1.00 pc.	12mmØ Plain Round Bar	468.00	468.00
17	1.00 pc.	50mmØ G.I. Pipe	2,275.00	2,275.00

Sub-Total : 305,574.00

For the Construction of Fence at Tulalian National High School, Tulalian, Sto. Tomas, DDN

GRAND TOTAL : **₱ 509,402.00**

Grand Total Amount in Words : **FIVE HUNDRED NINE THOUSAND FOUR HUNDRED TWO 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. ARANGUEZ

Very truly yours,

(Signature over printed name)

EDWIN I. JUBAHIB
Governor

06/08/2022

(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. OMILA JR.

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Registration Certificate : **SEC**

Date : **Mar 17, 2022**

P.R. No. : **2022010658**

Procurement mode: **Competitive Bidding**

Req. Office : **District 2**

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**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
18	6.00 pcs.	0.15m x 0.15m x 6mm thk. Flat Bar	585.00	3,510.00
19	1.00 pc.	18mmØ (¾"Ø) G.I. Pipe	715.00	715.00
20	10.00 kg.	Welding Rod (20kg./box)	163.00	1,630.00
21	4.00 pcs.	14"Ø Cut-Off Disc for Steel	234.00	936.00
22	3.00 pcs.	4"Ø Grinding Disk for Steel	58.00	174.00
23	4.00 gals.	Flat Latex #701	708.00	2,832.00
24	8.00 gals.	Semi-Gloss Latex #715	838.00	6,704.00
25	2.00 gals.	Concrete Neutralizer	546.00	1,092.00
26	3.00 gals.	Masonry Putty #7311	390.00	1,170.00
27	2.00 gals.	Red Oxide Primer Paint #310	500.00	1,000.00
28	4.00 gals.	Quick Dry Enamel Paint #690	624.00	2,496.00
29	2.00 gals.	Paint Thinner	455.00	910.00
30	5.00 pcs.	8" Paint Roller with Tray and Extra Foam	156.00	780.00
31	5.00 pcs.	4" Paint Brush	83.00	415.00
32	2.00 pcs.	3" Paint Brush	65.00	130.00
33	2.00 pcs.	2" Paint Brush	52.00	104.00
34	29.00 pcs.	Sand Paper #120	12.00	348.00
35	18.00 pcs.	600mm x 600mm Ceramic Glazed Tiles	208.00	3,744.00
Sub-Total :				28,690.00

For the Construction of Fence at Tulalian National High School, Tulalian, Sto. Tomas, DDN

GRAND TOTAL : ₱ 509,402.00

Grand Total Amount in Words : **FIVE HUNDRED NINE THOUSAND FOUR HUNDRED TWO AND XX / 100**

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MA. HELEN B. ARANGUEZ

(Signature over printed name)

06/08/2022

(Date)

Very truly yours,

EDWIN I. JUBAHIB
Governor

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ALEJANDRO R. OMILA JR.

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Date : **Mar 17, 2022**

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Req. Office : **District 2**

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Date of Delivery : _____ Payment Term : **ON ACCOUNT**

Place of Delivery : **PGSO Warehouse**

Delivery Term: **15 Working Days**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
36	1.00 bag	Tile Adhesive	364.00	364.00
37	2.00 bags	Tile Grout with Microband (2kg./bag)	78.00	156.00
38	654.00 bags	Portland Cement	267.00	174,618.00

Remarks : 15 working days
TERMS AND CONDITIONS: A. Cement 1. Please coordinate with PEO - Quality Assurance and Control Division (QACD) for the conduct of Cement Quality Test at the expense of the winning supplier. 2. Supplier must submit material sample to PEO Quality Assurance and Control Division prior to the delivery for testing. 3. The supplier should shoulder the expenses for material testing. B. All RSB/DRB/DSB except 8mm RSB 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.

Green Procurement Terms and Conditions

PAINTS AND VARNISHES

- 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.
- 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. **0320221118** dated **March 17, 2022** under Quotation No. **20220599B** opened on **March 10, 2022**

Sub-Total : 175,138.00

For the Construction of Fence at Tulalian National High School, Tulalian, Sto. Tomas, DDN	GRAND TOTAL : ₱ 509,402.00
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Grand Total Amount in Words : **FIVE HUNDRED NINE THOUSAND FOUR HUNDRED TWO AND XX / 100**

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 06/08/2022
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