




PURCHASE ORDER

Supplier : ZULAR-AZ CONSTRUCTION AND SUPPLY INC.	P.O. Number: 2022010166
Address : DAVAO CITY	 202111179892EFD
PhilGEPS Registration No. : 2020012070626441740 Tel./Fax No. : 082-291-6615 Registration Certificate : SEC	Date : Jan 20, 2022 Mode of Procurement : Bidding P.R. No. : 2021111798
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	Delivery Term: 15 Working Days
Place of Delivery : PGSO Warehouse	

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	34.00 pcs.	3.5mm thk x 1.20m x 2.40m Fiber Cement Board	488.00	16,592.00
2	17.00 pcs.	5mm thk x 1.20m x 2.40m Ordinary Plywood	475.00	8,075.00
3	1.00 pc.	5mm x 1.20m x 2.40m Marine Plywood with PS Markings	585.00	585.00
4	13.00 kg.	1 ½" CW Nails	78.00	1,014.00
5	1.00 kg.	2 ½" CW Nails	75.00	75.00
6	12.00 kg.	4" CW Nails	70.00	840.00
7	1.00 box	2 ½" CW Nails	1,885.00	1,885.00
8	1.00 box	4" CW Nails	1,755.00	1,755.00
9	4.00 boxes	Blind Rivets (500pcs./box)	275.00	1,100.00
10	3.00 boxes	Tox with Screw (100pcs./box)	390.00	1,170.00
11	500.00 pcs.	Hardidrive Screw	3.00	1,500.00
12	282.00 bags	Portland Cement	265.00	74,730.00
13	126.00 pcs.	12mmØ x 6.0m DRB (Grade 230)	295.00	37,170.00
14	343.00 pcs.	10mmØ x 6.0m DRB (Grade 230)	205.00	70,315.00
15	55.00 kg.	#16 G.I. Tie Wire	85.00	4,675.00
16	30.00 pcs.	Hacksaw Blade (Class A)	48.00	1,440.00
17	28.00 pcs.	1.2mm thk x 50mm x 100mm x 6.0m Cee Purlins	1,015.00	28,420.00
Sub-Total :				251,341.00


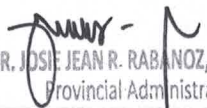
For the Construction of Child Development Center at P3, Mangalcal, Carmen, Davao del Norte	GRAND TOTAL : ₱ 534,480.00
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Grand Total Amount in Words : **FIVE HUNDRED THIRTY-FOUR THOUSAND FOUR HUNDRED EIGHTY AND XX / 100**

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 :

 _____ (Signature over printed name) 02/21/2022 _____ (Date)	Very truly yours, By the Authority of the Governor:  ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP Provincial Administrator
--	---

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.

ALEJANDRO R. OMILA JR.



PURCHASE ORDER

Supplier : ZULAR-AZ CONSTRUCTION AND SUPPLY INC.	P.O. Number: 2022010166
Address : DAVAO CITY	 202111179892EFD
PhilGEPS Registration No. : 2020012070626441740 Tel./Fax No. : 082-291-6615 Registration Certificate : SEC	Date : Jan 20, 2022 Mode of Procurement : Bidding P.R. No. : 2021111798
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	Delivery Term: 15 Working Days
Place of Delivery : PGSO Warehouse	

I.N.	Quantity/Unit	Item	Unit Cost	Amount
18	2.00 pcs.	1.5mm thk x 2"Ø x 6.0m Stainless Steel	3,250.00	6,500.00
19	1.00 length	3"Ø x 6.0m G.I. Pipe, Sch.40	4,290.00	4,290.00
20	8.00 pcs.	12mmØ Standard Turnbuckle	105.00	840.00
21	8.00 pcs.	12mmØ x 6.0m Plain Round Bar	338.00	2,704.00
22	41.00 pcs.	12mm x 6.0m Square Bar	375.00	15,375.00
23	4.00 pcs.	16mm x 12' Anchor Bolt with Nuts and Washer	235.00	940.00
24	4.00 pcs.	200mm x 200mm x 10mm Base Plate	755.00	3,020.00
25	29.00 pcs.	3mm thk x 25mm x 25mm x 6.0m Angle Bar	500.00	14,500.00
26	12.00 pcs.	3mm x 25mm x 6.0m Flat Bar	315.00	3,780.00
27	1.00 pc.	4.5mm thk x 38mm x 38mm x 6.0m Angle Bar	1,080.00	1,080.00
28	19.00 pcs.	6mm x 50mm x 50mm x 6.0m Angle Bar	1,640.00	31,160.00
29	1.00 kg.	1.6mm Stainless Steel Welding Rod	885.00	885.00
30	3.00 boxes	3.20"Ø Welding Rod	2,470.00	7,410.00
31	4.00 pcs.	14"Ø Cut-off Disc for Steel	235.00	940.00
32	4.00 pcs.	4"Ø Grinding Disk for Steel	55.00	220.00
33	24.00 pcs.	0.40mm thk x 25mm x 25mm x 3m Wall Angle	55.00	1,320.00
34	28.00 pcs.	0.40mm thk x 19mm x 50mm x 5m Metal Furring (Double)	145.00	4,060.00
Sub-Total :				99,024.00

For the Construction of Child Development Center at P3, Mangalcal, Carmen, Davao del Norte	GRAND TOTAL : ₱ 534,480.00
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Grand Total Amount in Words : **FIVE HUNDRED THIRTY-FOUR THOUSAND FOUR HUNDRED EIGHTY AND XX / 100**

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Conforme : _____ Very truly yours,

(Signature over printed name)

02/21/2022
(Date)

By the Authority of the Governor:

EDWIN I. JUBAHIB
Governor

ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP
Provincial Administrator

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ALEJANDRO R. OMILA JR.

PURCHASE ORDER

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

P.O. Number: **2022010166**

Address : **DAVAO CITY**



202111179892EFD

PhilGEPS Registration No. : **2020012070626441740**

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

Registration Certificate : **SEC**

Date : **Jan 20, 2022**

Mode of Procurement : **Bidding**

P.R. No. : **2021111798**

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**

Delivery Term: **15 Working Days**

Place of Delivery : **PGSO Warehouse**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
35	29.00 pcs.	0.80mm thk x 12mm x 38mm x 5m Carrying Channel	130.00	3,770.00
36	105.00 pcs.	50mm W-Clip	8.00	840.00
37	5.00 gals.	Primer, Paint #1705 (Acrylic Solvent Base)	950.00	4,750.00
38	8.00 gals.	Semi-Gloss Paint, #1715 (Acrylic Solvent Base)	1,118.00	8,944.00
39	6.00 gals.	Cast #1711	575.00	3,450.00
40	4.00 gals.	Paint Reducer #1750 (Acrylic Solvent Base)	495.00	1,980.00
41	2.00 gals.	Lacquer Thinner	488.00	976.00
42	2.00 qrts.	Non-Sag Epoxy (A&B)	2,990.00	5,980.00
43	2.00 gals.	Polyester Body Filler	650.00	1,300.00
44	1.00 gal.	Epoxy Primer Paint Gray	865.00	865.00
45	6.00 gals.	Metal Primer Red Oxide #310	500.00	3,000.00
46	12.00 gals.	Quick Dry Enamel #690	625.00	7,500.00
47	5.00 gals.	Paint Thinner #0340	468.00	2,340.00
48	5.00 pcs.	#120 Sand Paper	18.00	90.00
49	5.00 pcs.	#80 Sand Paper	20.00	100.00
50	3.00 pcs.	4" Baby Roller with Tray and refill	105.00	315.00
51	3.00 pcs.	9" Baby Roller with Tray and refill	185.00	555.00
52	2.00 rolls	Fiber Mesh Tape	358.00	716.00
Sub-Total :				47,471.00

For the Construction of Child Development Center at P3, Mangalcal, Carmen,
Davao del Norte

GRAND TOTAL :

₱ 534,480.00

Grand Total Amount in Words : **FIVE HUNDRED THIRTY-FOUR THOUSAND FOUR HUNDRED EIGHTY 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 :



 (Signature over printed name)

 02/21/2022
 (Date)

Very truly yours,

By the Authority of the Governor:

EDWIN I. JUBAHIB
Governor


 ENGR. JOSIA JEAN R. RABANOZ, CE, MPA, EnP
 Provincial Administrator

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ALEJANDRO R. OMILA JR.

PURCHASE ORDER

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

P.O. Number: **2022010166**

Address : **DAVAO CITY**



202111179892EFD

PhilGEPS Registration No. : **2020012070626441740**

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

Registration Certificate : **SEC**

Date : **Jan 20, 2022**

Mode of Procurement : **Bidding**

P.R. No. : **2021111798**

Req. Office : **District 2**

Gentlemen: Please furnish this office the following articles subject to terms and conditions 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
53	3.00 pcs.	Paint Brush 2"	40.00	120.00
54	5.00 pcs.	Paint Brush 3"	60.00	300.00
55	4.00 pcs.	Putty Knife	48.00	192.00
56	130.00 pcs.	0.6m x 0.6m Ceramic Glazed Tiles	185.00	24,050.00
57	37.00 pcs.	0.4m x 0.4m Ceramic Unglazed Tiles	75.00	2,775.00
58	72.00 pcs.	0.4m x 0.4m Ceramic Glazed Tiles	78.00	5,616.00
59	7.00 bags	Tile Grout with Microban (2kg./bag)	65.00	455.00
60	6.00 pcs.	8" Standard PVC Tile Trim	48.00	288.00
61	2.00 sets	Water Closet (Complete Set) - Kiddie Type - includes lavatory	8,450.00	16,900.00
62	2.00 pcs.	6" x 6" Floor Drain	500.00	1,000.00
63	6.00 pcs.	4"Ø PVC Wye, ISO	118.00	708.00
64	2.00 pcs.	4"Ø PVC Tee, ISO	105.00	210.00
65	4.00 pcs.	4"Ø PVC Coupling	95.00	380.00
66	2.00 pcs.	4"Ø PVC Clean Out with Plug and Sealing Ring, ISO	85.00	170.00
67	2.00 pcs.	4"Ø PVC P-Trap with Plug and Sealing Ring, ISO	158.00	316.00
68	2.00 pcs.	4"Ø x 2"Ø PVC Tee Reducer, ISO	78.00	156.00
69	5.00 pcs.	2"Ø 90° bend PVC Elbow	28.00	140.00
Sub-Total :				53,776.00

For the Construction of Child Development Center at P3, Mangalcal, Carmen,
Davao del Norte

GRAND TOTAL :

₱ 534,480.00

Grand Total Amount in Words : **FIVE HUNDRED THIRTY-FOUR THOUSAND FOUR HUNDRED EIGHTY AND XX / 100**

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Conforme :

M.A. HELEN B. ARANGUEZ

(Signature over printed name)

02/21/2022
(Date)

Very truly yours,

By the Authority of the Governor:

EDWIN I. JUBAHIB
Governor

Engr. Jose Jean R. Rabanoz
ENGR. JOSE JEAN R. RABANOZ, CE, MPA, EnP
Provincial Administrator

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ALEJANDRO R. OMILA JR.



PURCHASE ORDER

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

P.O. Number: **2022010166**

Address : **DAVAO CITY**



202111179892EFD

PhilGEPS Registration No. : **2020012070626441740**

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

Registration Certificate : **SEC**

Date : **Jan 20, 2022**

Mode of Procurement : **Bidding**

P.R. No. : **2021111798**

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**

Delivery Term: **15 Working Days**

Place of Delivery : **PGSO Warehouse**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
70	3.00 pcs.	2"Ø PVC Tee	25.00	75.00
71	4.00 pcs.	4"Ø x 3m PVC Pipe S-1000	625.00	2,500.00
72	3.00 pcs.	2"Ø x 3m PVC Pipe S-1000	235.00	705.00
73	8.00 pcs.	3"Ø x 3m PVC Pipe S-1000	495.00	3,960.00
74	12.00 pcs.	3"Ø 90° bend PVC Elbow	35.00	420.00
75	6.00 pcs.	3"Ø PVC Coupling	25.00	150.00
76	4.00 pcs.	½"Ø x 3.0m uPVC Pipe	104.00	416.00
77	5.00 pcs.	½"Ø uPVC Tee	15.00	75.00
78	7.00 pcs.	½"Ø uPVC Elbow	15.00	105.00
79	7.00 pcs.	½"Ø uPVC Coupling	15.00	105.00
80	4.00 pcs.	½"Ø uPVC Blue Female Threaded Adpator	18.00	72.00
81	4.00 pcs.	½" Angle Valve Brass	390.00	1,560.00
82	3.00 pcs.	Teflon Tape ¾"	20.00	60.00
83	2.00 cans	PVC Solvent	85.00	170.00
84	20.00 m.	3/8"Ø Circular Loom	40.00	800.00
85	1.00 length	¾"Ø x 3m RSC Pipe, Thick Wall	365.00	365.00
86	1.00 pc.	¾"Ø Service Entrance Cap	40.00	40.00
87	1.00 pc.	¾"Ø LV RSC	48.00	48.00
Sub-Total :				11,626.00

For the Construction of Child Development Center at P3, Mangalcal, Carmen,
Davao del Norte

GRAND TOTAL :

₱ 534,480.00

Grand Total Amount in Words : **FIVE HUNDRED THIRTY-FOUR THOUSAND FOUR HUNDRED EIGHTY AND XX / 100**

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Conforme :

MA. HEYEN B. ARANGUEZ
(Signature over printed name)
02/21/2022
(Date)

Very truly yours,

By the Authority of the Governor:

EDWIN I. JUBAHIB
Governor

ENGR. JOSE JOAN R. RABANOZ, CE, MPA, EnP
Provincial Administrator

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ALEJANDRO R. OMILA JR.



PURCHASE ORDER

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

P.O. Number: **2022010166**

Address : **DAVAO CITY**



202111179892EFD

PhilGEPS Registration No. : **2020012070626441740**

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

Registration Certificate : **SEC**

Date : **Jan 20, 2022**

Mode of Procurement : **Bidding**

P.R. No. : **2021111798**

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**

Delivery Term: **15 Working Days**

Place of Delivery : **PGSO Warehouse**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
88	3.00 pcs.	¾"Ø x 3" Nipple RSC	25.00	75.00
89	22.00 length	½"Ø x 3m Electrical uPVC	125.00	2,750.00
90	20.00 pcs.	½"Ø Long Elbow uPVC	20.00	400.00
91	50.00 pcs.	½"Ø PVC Connector with Bushing	10.00	500.00
92	1.00 set	Secondary Rack Assembly with Spool Insulator, H.D.	458.00	458.00
93	7.00 length	¾"Ø x 3m Electrical uPVC	178.00	1,246.00
94	5.00 pcs.	¾"Ø Long Elbow uPVC	35.00	175.00
95	5.00 pcs.	¾"Ø PVC Connector with Bushing	25.00	125.00
96	10.00 pcs.	Junction Box, uPVC	48.00	480.00
97	3.00 pcs.	Square Box, 5" x 5" uPVC	98.00	294.00
98	6.00 pcs.	Utility Box, uPVC	35.00	210.00
99	2.00 pcs.	Electrical Tape, 3m (big)	78.00	156.00
100	1.00 can	400mL Solvent Cement	170.00	170.00
101	30.00 m.	6/7's Service Drop Wire	55.00	1,650.00
102	30.00 m.	8.0mm² THW Stranded Copper Wire, TN8X (Black)	125.00	3,750.00
103	30.00 m.	8.0mm² THW Stranded Copper Wire, TN8X (Red)	125.00	3,750.00
104	100.00 m.	2.0mm² THHN/THWN-2 Permalite Type Stranded Copper Wire	40.00	4,000.00

Sub-Total : 20,189.00

For the Construction of Child Development Center at P3, Mangalcal, Carmen, Davao del Norte

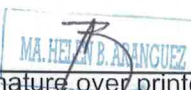
GRAND TOTAL : ₱ 534,480.00

Grand Total Amount in Words : **FIVE HUNDRED THIRTY-FOUR THOUSAND FOUR HUNDRED EIGHTY AND XX / 100**

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Conforme :



 (Signature over printed name)

 02/21/2022
 (Date)

Very truly yours,

By the Authority of the Governor:

EDWIN I. JUBAHIB
Governor


 ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP
 Provincial Administrator

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ALEJANDRO R. OMILA JR.



PURCHASE ORDER

Supplier : ZULAR-AZ CONSTRUCTION AND SUPPLY INC.	P.O. Number: 2022010166
Address : DAVAO CITY	 202111179892EFD
PhilGEPS Registration No. : 2020012070626441740	Date : Jan 20, 2022
Tel./Fax No. : 082-291-6615	Mode of Procurement : Bidding
Registration Certificate : SEC	P.R. No. : 2021111798
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	Delivery Term: 15 Working Days
Place of Delivery : PGSO Warehouse	

I.N.	Quantity/Unit	Item	Unit Cost	Amount
105	70.00 m.	3.5mm ² THHN/THWN-2 Permalite Type Stranded Copper Wire	58.00	4,060.00
106	2.00 sets	1-Gang Switch, Wide Series, WWS-213, 16A with Plate and Screw	120.00	240.00
107	1.00 set	3-Gang Switch, Wide Series, WWS-213, 16A with Plate and Screw	280.00	280.00
108	3.00 sets	2-Gang Universal Outlet, WWU-200, Wide Series with Plate and Screw	180.00	540.00
109	3.00 sets	LED A72 Bulb, LED 15W DL, 1300 LM with 4 ¼"Ø PVC Receptacle	425.00	1,275.00
110	2.00 sets	LED T8, LT 8S-20W-DL, 2200 LM with Complete Accessories	600.00	1,200.00
111	1.00 unit	Meter Base CL100, Square Type, ¾"Ø Hub	2,800.00	2,800.00
112	1.00 set	40A, 2 Pole, MCCB, TQLGE Panel Board with 4 Branches, 2 Pole TQLGE - including Breakers with Neutral Black Terminal 1 - 40A - 2 Pole, TQLGE 1 - 15A - 2 Pole, TQLGE 1 - 20A - 2 Pole, TQLGE	3,500.00	3,500.00
113	8.00 pcs.	Rubber Pail	78.00	624.00
114	8.00 pcs.	8" x 24" PVC Vent	698.00	5,584.00
Sub-Total :				20,103.00

For the Construction of Child Development Center at P3, Mangalcal, Carmen, Davao del Norte	GRAND TOTAL : ₱ 534,480.00
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Grand Total Amount in Words : **FIVE HUNDRED THIRTY-FOUR THOUSAND FOUR HUNDRED EIGHTY AND XX / 100**

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Conforme :

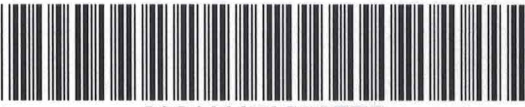
 _____ (Signature over printed name) 02/21/2022 _____ (Date)	Very truly yours, By the Authority of the Governor: ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP Provincial Administrator
	EDWIN I. JUBAHIB Governor

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ALEJANDRO R. OMILA JR.



PURCHASE ORDER

Supplier : ZULAR-AZ CONSTRUCTION AND SUPPLY INC.	P.O. Number: 2022010166
Address : DAVAO CITY	 202111179892EFD
PhilGEPS Registration No. : 2020012070626441740	Date : Jan 20, 2022
Tel./Fax No. : 082-291-6615	Mode of Procurement : Bidding
Registration Certificate : SEC	P.R. No. : 2021111798
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	Delivery Term: 15 Working Days
Place of Delivery : PGSO Warehouse	

I.N.	Quantity/Unit	Item	Unit Cost	Amount
115	2.00 pcs.	(0.90m x 2.10m) Fabricated Steel Door with Jamb with Hinges	12,500.00	25,000.00
116	4.00 pcs.	Door Knob (Branded)	1,200.00	4,800.00
117	6.00 pcs.	4" x 4" Hinges with Screw LBP	90.00	540.00
118	2.00 pcs.	Steel Brush	44.00	88.00
119	3.00 m.	½" G.I. Wire Screen	174.00	522.00

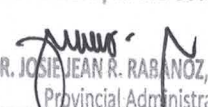
Sub-Total : 30,950.00

For the Construction of Child Development Center at P3, Mangalcal, Carmen, Davao del Norte	GRAND TOTAL : ₱ 534,480.00
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Grand Total Amount in Words : **FIVE HUNDRED THIRTY-FOUR THOUSAND FOUR HUNDRED EIGHTY 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.

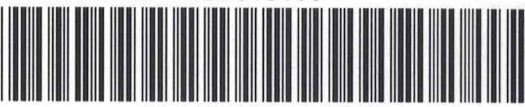
Conforme : <div style="border: 1px solid black; padding: 2px; display: inline-block; margin-bottom: 5px;">MA. HELEN S. ARANGUEZ</div> _____ (Signature over printed name) <div style="margin-left: 100px;">02/21/2022</div> _____ (Date)	Very truly yours, By the Authority of the Governor: <div style="margin-left: 100px;">  EDWIN I. JUBAHIB Governor </div> <div style="margin-left: 100px; font-size: small;"> ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP Provincial Administrator </div>
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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.



PURCHASE ORDER

Supplier : ZULAR-AZ CONSTRUCTION AND SUPPLY INC.	P.O. Number: 2022010166
Address : DAVAO CITY	 202111179892EFD
PhilGEPS Registration No. : 2020012070626441740	Date : Jan 20, 2022
Tel./Fax No. : 082-291-6615	Mode of Procurement : Bidding
Registration Certificate : SEC	P.R. No. : 2021111798
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	Delivery Term: 15 Working Days
Place of Delivery : PGSO Warehouse		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
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- Remarks :
- 15 WORKING DAYSTERMS AND CONDITIONS:**
- A. Cement**
1. Winning supplier must submit Mill Certificate.
- 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.
- C. LEDs**
1. The supplier shall supply products which are packaged in recyclable material.
- D. 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.
- E. Toilets**
1. The nominal full flush volume shall not exceed 6.0 liters/flush.
 2. Toilets (toilet suites delivering a full flush volume of more than 4.0 liters and toilet flushing systems shall be equipped with a water-saving device. The reduced flush volume shall not exceed 3.0 liters/flush.
 3. The supplier shall supply products which are packaged in materials that should be recyclable.


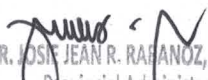
Sub-Total : 0.00

For the Construction of Child Development Center at P3, Mangalcal, Carmen, Davao del Norte	GRAND TOTAL : ₱ 534,480.00
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Grand Total Amount in Words : **FIVE HUNDRED THIRTY-FOUR THOUSAND FOUR HUNDRED EIGHTY AND XX / 100**

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Conforme :	Very truly yours,
 (Signature over printed name)	By the Authority of the Governor:
<u>02/21/2022</u> (Date)	EDWIN I. JUBAHIB Governor
	 ENGR. JOSE JEAN R. RAFAÑOZ, CE, MPA, EnP Provincial Administrator

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ALEJANDRO R. OMILA JR.

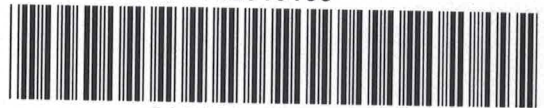


PURCHASE ORDER

Supplier : ZULAR-AZ CONSTRUCTION AND SUPPLY INC.

P.O. Number: **2022010166**

Address : DAVAO CITY



202111179892EFD

PhilGEPS Registration No. : 2020012070626441740

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

Registration Certificate : SEC

Date : Jan 20, 2022

Mode of Procurement : Bidding

P.R. No. : 2021111798

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
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The award is based on Abstract No. **0120220117** dated **January 20, 2022** under Quotation No. **20218636B** opened on **January 12, 2022**

Sub-Total : 0.00

For the Construction of Child Development Center at P3, Mangalcal, Carmen, Davao del Norte GRAND TOTAL : **₱ 534,480.00**

Grand Total Amount in Words : **FIVE HUNDRED THIRTY-FOUR THOUSAND FOUR HUNDRED EIGHTY 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.

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Conforme :

MA. HELEN B. BRANQUEZ
(Signature over printed name)
02/21/2022
(Date)

Very truly yours,
By the Authority of the Governor:

JOSIE JEAN R. RABANOZ
ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP
Provincial Administrator

EDWIN I. JUBAHIB
Governor

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