



# PURCHASE ORDER

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

P.O. Number: **2022030799**

Address : **DAVAO CITY**



**2022010102E4948**

PhilGEPS Registration No. : **2020012070626441740**

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

Registration Certificate : **SEC**

Date : **Feb 24, 2022**

Mode of Procurement : **Competitive**

P.R. No. : **2022010102Bidding**

Req. Office : **Provincial General Services Office**

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	334.00 gals	Primer Solvent	972.00	324,648.00
2	100.00 gals	Cast	567.00	56,700.00
3	150.00 gals	Reducer	500.00	75,000.00
4	139.00 gals	Flat Latex	688.00	95,632.00
5	64.00 gals	Premium Elastomeric Paint Mud o Pie	1,165.00	74,560.00
6	88.00 gals	Premium Elastomeric Paint Cream Surprise	1,165.00	102,520.00
7	40.00 gals	Texture Paint	837.00	33,480.00
8	4.00 pcs	Texture Roller Brush	475.00	1,900.00
9	4.00 pcs	Paint Tray	48.00	192.00
10	20.00 pcs	Baby Roller	45.00	900.00
11	3.00 dozens	Sandpaper #120	149.00	447.00
12	5.00 mtrs	Sandpaper #80	265.00	1,325.00
13	8.00 pcs	1 1/4" dia GI Pipe, S20	1,048.00	8,384.00
14	16.00 pcs	1" dia GI Pipe, S20	725.00	11,600.00
15	16.00 pcs	1/2" dia GI Pipe, S20	400.00	6,400.00
16	20.00 pcs	1 1/" dia GI Pipe, S20	1,195.00	23,900.00

Sub-Total : 817,588.00

For Repainting of Capitol Bldg & Old SP Bldg

GRAND TOTAL : **₱ 817,588.00**

Grand Total Amount in Words : **EIGHT HUNDRED SEVENTEEN THOUSAND FIVE HUNDRED EIGHTY-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 :

Very truly yours,

MHB TABANGUEZ  
(Signature over printed name)

04-27-2022  
(Date)

By the Authority of the Governor:

**EDWIN I. JUBAHIB**  
Governor

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

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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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 DAYS

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. **0220220543** dated **February 24, 2022** under Quotation No. **20220191B** opened on **February 17, 2022**

Sub-Total : 0.00

**For Repainting of Capitol Bldg & Old SP Bldg**

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