




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

PURCHASE ORDER

Supplier : ZULAR-AZ CONSTRUCTION AND SUPPLY INC.	P.O. Number: 2021121135
Address : DAVAO CITY	 20211009994426A
PhilGEPS Registration No. : 2020012070626441740	Date : Dec 21, 2021
Tel./Fax No. : 082-291-6615	Mode of Procurement : Shopping
Registration Certificate : SEC	P.R. No. : 2021100999
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	6.00 pcs.	5mm thk x 1.20m x 2.40m Ordinary Plywood	540.00	3,240.00
2	29.00 pcs.	4.5mm thk x 1.20m x 2.40m Fiber Cement Board	456.00	13,224.00
3	34.00 pcs.	0.60mm thk x 32mm x 102mm x 3.0m Metal Stud	126.00	4,284.00
4	11.00 pcs.	0.5mm thk x 25mm x 25mm x 3.0m Wall Angle	48.00	528.00
5	23.00 pcs.	0.40mm thk x 19mm x 50mm x 5m Metal Furring (Double)	132.00	3,036.00
6	26.00 pcs.	0.80mm thk x 12mm x 38mm x 5m C-Channel	108.00	2,808.00
7	155.00 pcs.	50mm W-Clip	6.00	930.00
8	4.00 kg.	4" CW Nails	65.00	260.00
9	3.00 kg.	3" CW Nails	68.00	204.00
10	1.00 kg.	2 1/2" CW Nails	70.00	70.00
11	1.00 kg.	1 1/2" CW Nails	72.00	72.00
12	2.00 boxes	Tox with Screw (3/16"ø x 1 1/2) (100pcs./box)	240.00	480.00
13	3.00 boxes	1/8 x 3/4 Blind Rivets	324.00	972.00
14	8.00 bags	Portland Cement	255.00	2,040.00
15	2.00 pcs.	Rubber Pail	66.00	132.00
16	18.00 pcs.	12mmø x 6m DRB (Grade 33)	270.00	4,860.00
17	17.00 pcs.	10mmø x 6m DRB (Grade 33)	192.00	3,264.00
Sub-Total :				40,404.00

For the Improvement/Completion of Child Development Center, Cabidanan, New Corella, DDN	GRAND TOTAL : ₱ 132,728.00
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Grand Total Amount in Words : **ONE HUNDRED THIRTY-TWO THOUSAND SEVEN HUNDRED TWENTY-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 to : _____ By the Authority of the Governor.

MHB FRANCUEZ
(Signature over printed name)

01/07/2022
(Date)

GALE GUADALUPE G. MORTILLERO, MSLRG, 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.

DOMINGO C. DALIGDIG III



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: 2021121135  20211009994426A Date : Dec 21, 2021 Mode of Procurement : Shopping P.R. No. : 2021100999
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 Place of Delivery : PGSO Warehouse	Delivery Term: 15 Working Days
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
18	6.00 kg.	#16 G.I. Tie Wire	78.00	468.00
19	3.00 pcs.	Hacksaw Blade (Class A)	44.00	132.00
20	9.00 pcs.	1.5mm x 50mm x 150mm x 6m Rec. Tube	2,520.00	22,680.00
21	1.00 pc.	1.5mm x 50mm x 100mm x 6m Rec. Tube	1,500.00	1,500.00
22	16.00 kg.	3.20"Ø Welding Rod	126.00	2,016.00
23	4.00 pcs.	4"Ø Grinding Disk for Steel	30.00	120.00
24	32.00 pcs.	1.2mm x 50mm x 100mm x 6m Cee Purlins	936.00	29,952.00
25	1.00 pc.	4mm x 50mm x 50mm x 6.0m Angle Bar	1,320.00	1,320.00
26	10.00 pcs.	Junction Box, uPVC, PNS14	42.00	420.00
27	8.00 pcs.	Utility Box, uPVC, PNS14	30.00	240.00
28	3.00 pcs.	Square Box, 5" x 5", uPVC, PNS14	96.00	288.00
29	25.00 length	1/2"Ø x 3.0m Electrical uPVC	115.00	2,875.00
30	20.00 pcs.	1/2"Ø Long Elbow, uPVC	20.00	400.00
31	25.00 pcs.	1/2"Ø Male Adaptor with Locknut, PVC	10.00	250.00
32	15.00 pcs.	1/2"Ø PVC Connection with Bushing	10.00	150.00
33	6.00 length	3/4"Ø x 3.0m Electrical uPVC	22.00	132.00
34	6.00 pcs.	3/4"Ø Long Elbow uPVC	154.00	924.00
35	4.00 pcs.	3/4"Ø Steel Clamp with Metal Screw	25.00	100.00
Sub-Total :				63,967.00


For the Improvement/Completion of Child Development Center, Cabidanan, New Corella, DDN	GRAND TOTAL : ₱ 132,728.00
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Conforme : _____
 (Signature over printed name)

Very truly yours,
 By the Authority of the Governor:

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

EDWIN I. JUBAHIB
 Governor

_____ (Date)


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PhilGEPS Registration No. : 2020012070626441740	Date : Dec 21, 2021
Tel./Fax No. : 082-291-6615	Mode of Procurement : Shopping
Registration Certificate : SEC	P.R. No. : 2021100999
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
36	1.00 pc.	3/4"Ø Service Entrance Cap	22.00	22.00
37	1.00 pc.	3/4"Ø LV IMC Pipe	36.00	36.00
38	2.00 pcs.	3/4"Ø x 2" Nipple	44.00	88.00
39	2.00 pcs.	3/4"Ø Long Elbow IMC	20.00	40.00
40	1.00 length	3/4"Ø x 3.0m IMC Pipe	570.00	570.00
41	20.00 m.	3/8"Ø Circular Loom	48.00	960.00
42	1.00 set	Secondary Rack Assembly with 2-Spool Insulator with Bracket	420.00	420.00
43	2.00 pcs.	Compressed Connector for 8.0mm ²	720.00	1,440.00
44	3.00 pcs.	Electrical Tape, 3m, big	60.00	180.00
45	20.00 m.	1/2"Ø Corrugated Flexible Pipe	12.00	240.00
46	5.00 pcs.	4 1/4"Ø PVC Receptacle, E27	42.00	210.00
47	1.00 pc.	#6mmØ Universal Drill Bit	192.00	192.00
48	1.00 box	3/16"Ø x 1 1/2 Tox with Screw (100pcs./box)	240.00	240.00
49	2.00 cans	Solvent Cement (quart)	144.00	288.00
50	25.00 m.	8.0mm ² THW Stranded Copper Wire (Black), TN8X	102.00	2,550.00
51	25.00 m.	8.0mm ² THW Stranded Copper Wire (Red), TN8X	108.00	2,700.00

Sub-Total : 11,616.00


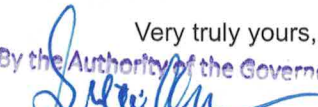
For the Improvement/Completion of Child Development Center, Cabidanan, New Corella, DDN	GRAND TOTAL : ₱ 132,728.00
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Conforme :

 _____ (Signature over printed name)	Very truly yours, By the Authority of the Governor:  GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM Assistant Provincial Administrator (Administration)
01/07/2022 _____ (Date)	EDWIN I. JUBAHIB Governor

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I.N.	Quantity/Unit	Item	Unit Cost	Amount
52	30.00 m.	#6/7 Service Drop Wire Poly AAC, 14mm ² Duplex Single Aluminum	48.00	1,440.00
53	1.00 box	2.0mm ² THHN/THWN-2 Permalite Type Stranded Copper Wire (150m/box)	3,600.00	3,600.00
54	100.00 m.	3.5mm ² THHN/THWN-2 Permalite Type Stranded Copper Wire	44.00	4,400.00
55	2.00 sets	1-Gang Switch, Wide Series, WWS-213, 16A with Plate and Screw	102.00	204.00
56	1.00 set	3-Gang Switch, Wide Series, WWS-213, 16A with Plate and Screw	222.00	222.00
57	5.00 sets	Duplex Universal Outlet with Ground, WWG-402, Wide Series with Plate and Screw	163.00	815.00
58	5.00 pcs.	15 Watts LED Bulb E27 Day Light	228.00	1,140.00
59	5.00 sets	20W LED T8 with Holder, LED Flourescent Lamp	336.00	1,680.00
60	1.00 unit	Meter Base Square Type, CL100, 3/4"Ø Hub	1,680.00	1,680.00
61	1.00 set	40A, 2 Pole, MCCB, TQCGE Panel Board with 4 Branches 2 Pole TQLGE including Breakers with Neutral Black Terminal 1 - 40A - 2 Pole, TQLGE 1 - 15A - 2 Pole, TQLGE	3,000.00	3,000.00
Sub-Total :				18,181.00

For the Improvement/Completion of Child Development Center, Cabidanan, New Corella, DDN	GRAND TOTAL : P 132,728.00
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Conforme : _____ Very truly yours,
MAB FRANCUEZ (Signature over printed name) *Gale Guadalupe G. Mortillero*
 _____ (Date) **GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM**
Assistant Provincial Administrator (Administration)

EDWIN I. JUBAHIB
Governor

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I.N.	Quantity/Unit	Item	Unit Cost	Amount
		1 - 20A - 2 Pole, TQLGE		

Remarks :
15 WORKING DAYSTERMS AND CONDITIONS:
A. Cement
1. Winning supplier must submit Mill Certificate.

B. All RSB/DRB/DSBexcept 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.

The award is based on Abstract No. **1220211182** dated **December 20, 2021** under Quotation No. **20218487C** opened on **December 09, 2021**

Sub-Total : 0.00

For the Improvement/Completion of Child Development Center, Cabidanan, New Corella, DDN	GRAND TOTAL : ₱ 132,728.00
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Conforme : _____ (Signature over printed name)	Very truly yours,	
 MHB ARANQUEZ (Date) 01/07/2022	 By the Authority of the Governor: GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM Assistant Provincial Administrator (Administration)	EDWIN I. JUBAHIB Governor

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