



PURCHASE ORDER

Supplier : ZULAR-AZ CONSTRUCTION AND SUPPLY INC.

P.O. Number: 2022115097

Address : B25 L12 DECA HOMES PHASE II, INDANGAN BUHANGIN DAVAO CITY



O202211509799D4DD30B

PhilGEPS Registration No. : 2020012070626441740

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

Registration Certificate : SEC

Date : Nov 18, 2022

P.R. No. : 2022106554

Procurement mode: Shopping B (Regular Purchase)

Req. Office : Provincial Agriculturist's 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	30.00 PC	2x6x12 LAWAAN LUMBER		
2	4.00 PC	18 MM THKX4X8 MARINE PLYWOOD STANDARD THICKNESS		
3	14.00 PC	4.5 MM THKX4X8 MARINE PLYWOOD STANDARD THICKNESS		
4	5.00 SHEET	4X8 MARINE PLYWOOD, 5MM THICK		
5	10.00 PC	2"X6"X12" LAWAAN LUMBER		
6	1.00 KG	CONCRETE NAILS 4" GOLD		
7	2.00 KG	2 1/2 COMMON NAILS		
8	1.00 KG	1" COMMON NAILS		
9	13.00 LENGTH	1.5 MM THK X2"X2"X6M GI TUBULAR		
10	4.00 LENGTH	1.5 MM THK X 1" 2"X6M GI TUBULAR		
11	5.00 PC	HIGH PRESSURE LAMINATED (HPL) PLYWOOD 18 MM THK 1.2MX2.4M HIGH GLOSS WHITE		
12	10.00 KG	WELDING RODS #6013 (SPECIAL)		
13	20.00 PC	METAL CUTTING BLADE CIRCULAR		
14	300.00 PC	13 MM SELF DRILLING SCREWS		
15	1.00 GAL	EPOXY PRIMER PAINT FOR METAL		

Construction materials for the renovation of the Soils Testing Laboratory

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,

CHRUSLEIL PARANGUEZ
(Signature over printed name)

By the Authority of the Governor:

EDWIN I. JUBAHIB
Governor

12/9/22
(Date)

ENGR. JOSIE 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.

GLOBERT M. GREGORIO

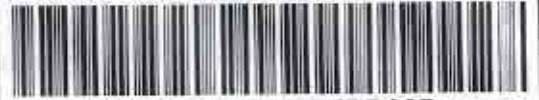


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P.O. Number: 2022115097

Address : B25 L12 DECA HOMES PHASE II, INDANGAN BUHANGIN DAVAO CITY



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PhilGEPS Registration No. : 2020012070626441740
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Date : Nov 18, 2022

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Req. Office : Provincial Agriculturist's 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
16	1.00 GAL	ACRYLIC TOPCOAT PAINT FOR METAL, SEMI-GLOSS WHITE		
17	1.00 GAL	LACQUER THINNER		
18	2.00 PC	COTTON ROLLER BRUSH 2"		
19	2.00 PC	PAINT BRUSH 1"		
20	1.00 SET	STAINLESS STEEL KITCHEN SINK 0.5MX0.8 WITH 0.4MX0.4M DRAIN WITH COMPLETE DRAIN AND WATER ACCESSORIES		
21	10.00 PC	HEAVY DUTY BLACK RUBBER FOOTINGS FOR TABLES 1X2" 9INSERT TYPE		
22	26.00 PC	HEAVY DUTY BLACK RUBBER FOOTINGS FOR TABLES 2X2"		
23	2.00 PC	DIAMOND CUTTING DISK		
24	15.00 PC	4"X4" HINGE, LOSS PIN		
25	2.00 LITER	METAL SEALANT		
26	10.00 METER	SCREEN ALUMINUM FINE MESH		
27	25.00 TUBE	ALL PURPOSE EPOXY, 35G		
28	20.00 SET	SLIDING LATCHES 2" (WITH SCREWS)		

Remarks :

Construction materials for the renovation of the Soils Testing Laboratory

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 :

CHRISTOPHER BRANGHIEZ
(Signature over printed name)

12/9/22
(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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15 WORKING DAYS

The award is based on Abstract No. 1020225128 created on **October 28, 2022** under Quotation No. **20226895C** opened on **October 20, 2022**

Construction materials for the renovation of the Soils Testing Laboratory	
Lot Price Amount in Words: ONE HUNDRED SIX THOUSAND EIGHT HUNDRED AND XX / 100	LOT PRICE: ₱ 106,800.00

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 :



(Signature over printed name)

12/9/22

(Date)

Very truly yours,
By the Authority of the Governor:


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

EDWIN I. JUBAHIB
Governor

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