



PURCHASE ORDER

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

P.O. Number: **2023051813**

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



O202305181301FE56B95

PhilGEPS Registration No. : **2015101234559649820**

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

Registration Certificate : **SEC**

Date : **May 31, 2023**

P.R. No. : **2023031721**

Procurement mode: **Shopping B (Regular Purchase)**

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**

Place of Delivery : **PGSO Warehouse**

Delivery Term: **10 Calendar Days**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	400.00 gals	Acrylic Semigloss	780.00	312,000.00
2	100.00 gals	Epoxy Enamel Black	1,192.00	119,200.00
3	150.00 gals	Acrylic Flat Paint	684.00	102,600.00
4	20.00 gals	Epoxy Primer Gray	980.00	19,600.00
5	30.00 gals	Acrylic Latex Paint (Western Paint)	902.00	27,060.00
6	40.00 gals	Concrete Neutralizer	503.00	20,120.00
7	40.00 pcs	Baby Roller (Heavy duty)	73.00	2,920.00
8	15.00 pcs	Paint Tray (big)	30.00	450.00
9	10.00 pcs	1 1/2" Paint Brush (heavy duty)	48.00	480.00
10	40.00 pcs	Steel brush	55.00	2,200.00
11	8.00 gals	Rust Remover	1,089.00	8,712.00
12	2.00 dozens	#120 Sandpapaer	117.00	234.00
13	5.00 mtrs	#80 Sandpaper	224.00	1,120.00
14	40.00 gals	Lacquer Thinner	497.00	19,880.00
15	15.00 pcs	Paint Roller \$6 (ordinary)	70.00	1,050.00
16	18.00 gals	Skimcoat	378.00	6,804.00

Remarks :
10 WORKING DAYS

For repainting of Capitol Fence

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 :

Crest L. Aranguez
CREST L. ARANGUEZ

(Signature over printed name)

June 9, 2023
JUNE 9, 2023

(Date)

Very truly yours,

By the Authority of the Governor:

EDWIN I. JUBAHIB

Governor


Josie Jean R. Rabanoz
ENGR. JOSIE JEAN R. RABANOZ, 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.



PURCHASE ORDER

Supplier : ZULAR-AZ CONSTRUCTION AND SUPPLY INC.	P.O. Number: 2023051813
Address : B25 L12 DECA HOMES PHASE II, INDANGAN BUHANGIN DAVAO CITY	 O202305181301FE56B95
PhilGEPS Registration No. : 2015101234559649820	Date : May 31, 2023
Tel./Fax No. : 082-291-6615	P.R. No. : 2023031721
Registration Certificate : SEC	Procurement mode: Shopping B (Regular Purchase)
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: 10 Calendar Days
Place of Delivery : PGSO Warehouse		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
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Green Procurement Terms and Conditions

PAINTS AND VARNISHES

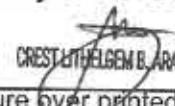
1. The product shall not contain mercury, lead, cadmium, hexa-valent chromium, barium, antimony, as well as tributyltin (TBT) and triphenyltin (TPT). If the above substances exist in the product as impurities or contaminant, their total weight shall be less than 0.1% of the product. The use of Bariumsulfate (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. **0520231427** created on **May 04, 2023** under Quotation No. **C20231881** opened on **April 27, 2023**

For repainting of Capitol Fence	
Grand Total Amount in Words : SIX HUNDRED FORTY-FOUR THOUSAND FOUR HUNDRED THIRTY AND XX / 100	GRAND TOTAL : ₱ 644,430.00

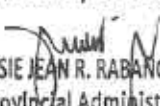
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 (Signature over printed name)

 June 9, 2023
 (Date)

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 By the Authority of the Governor:

 ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP
 Provincial Administrator
EDWIN I. JUBAHIB
 Governor

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