



PURCHASE ORDER

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

P.O. Number: **2023061901**

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



O20230619019C9A1F2DB

PhilGEPS Registration No. : **2015101234559649820**

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

Registration Certificate : **SEC**

Date : **Jun 02, 2023**

P.R. No. : **2023053186**

Procurement mode: **Section 53.9**

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	36.00 pcs	2" x 6" x 10' Lawaan	585.00	21,060.00
2	3.00 pcs	Gun Tacker (Heavy Duty)	1,035.00	3,105.00
3	15.00 boxes	10mm Staple Wire (for Gun Tucker)	338.00	5,070.00
4	15.00 kgs	#2 CWN	85.00	1,275.00
5	15.00 kgs	#3 CWN	80.00	1,200.00
6	22.00 kgs	#16 GI Tie Wire	85.00	1,870.00
7	2.00 rolls	2.00 sq.mm. THW Copper Wire (150 meters/roll)	3,705.00	7,410.00
8	10.00 sets	30A Bolt-on CB 2 Pole w/ enclosure (Weather Proof)	2,730.00	27,300.00
9	30.00 rolls	Electrical Tape (Big)	78.00	2,340.00
10	2.00 rolls	#16 Flat Cord Wire (150 meters/roll)	5,590.00	11,180.00
11	10.00 pcs	Plastic Male Plug (Bolt-on Type)	35.00	350.00
12	10.00 pcs	3-gang Convenience Outlet (Surface Type, Universal)	95.00	950.00
13	10.00 pcs	Rubber Receptacle	40.00	400.00
14	12.00 pcs	23W LED Bulb E-27 Daylight	365.00	4,380.00
15	10.00 lengths	PVC Pipe 3" dia. S1000 w/ Hub	495.00	4,950.00
16	10.00 lengths	PVC Pipe 2" dia. S1000 w/ Hub	300.00	3,000.00
17	15.00 pcs	Faucet w/ BIBB (Brass Heavy Duty)	418.00	6,270.00

for Pre-National Qualifying Meet 2023

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.

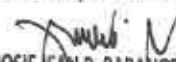
Conforme :


CREST L. HELGEN B. ARANGUEZ
(Signature over printed name)

Jun 9, 2023
(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: 2023061901
Address : B25 L12 DECA HOMES PHASE II, INDANGAN BUHANGIN DAVAO CITY	 O20230619019C9A1F2DB
PhilGEPS Registration No. : 2015101234559649820	Date : Jun 02, 2023
Tel./Fax No. : 082-291-6615	P.R. No. : 2023053186
Registration Certificate : SEC	Procurement mode: Section 53.9
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
18	10.00 pcs	PVC 90d Elbow 2" diameter	20.00	200.00
19	10.00 pcs	PVC 45d Elbow 2" diameter	18.00	180.00
20	10.00 pcs	PVC Wye Reducer 3"-2" diameter	90.00	900.00
21	5.00 pcs	PVC 45d Elbow 3" dia	30.00	150.00
22	5.00 pcs	PVC Cleanout	60.00	300.00
23	10.00 pcs	2" Sink Strainer (Stainless)	158.00	1,580.00
24	1.00 quart	Sealant	590.00	590.00
25	2.00 rolls	1" dia PE Pipe SDR 11	6,240.00	12,480.00
26	1.00 roll	3/4" dia PE Pipe SDR 11	5,330.00	5,330.00
27	1.00 roll	1/2" dia PE Pipe SDR 11	3,445.00	3,445.00
28	5.00 pcs	1" dia PE Male Adaptor	138.00	690.00
29	6.00 pcs	3/4" dia PE Male Adaptor	98.00	588.00
30	5.00 pcs	1/2" dia PE Male Adaptor	95.00	475.00
31	5.00 pcs	1" dia. PE Coupling	288.00	1,440.00
32	5.00 pcs	3/4" dia. PE Coupling	158.00	790.00
33	5.00 pcs	1/2" dia. PE Coupling	140.00	700.00
34	3.00 pcs	1" dia. Ball Valve (Heavy Duty)	1,040.00	3,120.00
35	3.00 pcs	3/4" dia. Ball Valve (Heavy Duty)	625.00	1,875.00

for Pre-National Qualifying Meet 2023

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, _____

(Signature over printed name) By the Authority of the Governor: **EDWIN I. JUBAHIB**
Governor

_____ **ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP**
(Date) 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: **2023061901**

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



O20230619019C9A1F2DB

PhilGEPS Registration No. : **2015101234559649820**

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

Registration Certificate : **SEC**

Date : **Jun 02, 2023**

P.R. No. : **2023053186**

Procurement mode: **Section 53.9**

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
36	3.00 pcs	1/2" dia. Ball Valve (Heavy Duty)	418.00	1,254.00
37	3.00 pcs	PE Coupling Reducer 1" - 3/4" dia	165.00	495.00
38	3.00 pcs	PE Coupling Reducer 3/4" - 1/2" dia	158.00	474.00
39	2.00 pcs	PE Tee 1" dia	488.00	976.00
40	2.00 pcs	PE Tee 3/4" dia	190.00	380.00
41	2.00 pcs	PE Tee 1/2" dia	98.00	196.00
42	10.00 rolls	Teflon #3/4	28.00	280.00
43	10.00 pcs	1/2" dia PPR Female Elbow	15.00	150.00
44	5.00 lengths	1/2" dia PPR Pipe	315.00	1,575.00
45	1.00 pc	PPR Pipe Cutter	1,025.00	1,025.00

The award is based on Abstract No. **0520231766** created on **May 31, 2023** under Quotation No. **S20232523** opened on **May 30, 2023**

for Pre-National Qualifying Meet 2023

Grand Total Amount in Words : **ONE HUNDRED FORTY-THREE THOUSAND SEVEN HUNDRED FORTY-EIGHT AND XX / 100**

GRAND TOTAL :

₱ 143,748.00

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.

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 :

CRESTIT HELGEM R. ARANGUEZ

Very truly yours,

(Signature over printed name)

By the Authority of the Governor:

EDWIN I. JUBAHIB
Governor

June 9, 2023
(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.

ALEJANDRO R. OMILA JR.