



# PURCHASE ORDER

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

P.O. Number: **2023093529**

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



**O2023093529FF1D15E1A**

PhilGEPS Registration No. : **2015101234559649820**

Date : **Sep 22, 2023**

Tel./Fax No. : **09189656899**

P.R. No. : **2023084944**

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
1	29.00 lengths	12mm dia RSB	248.00	7,192.00
2	30.00 lengths	10mm dia RSB	168.00	5,040.00
3	6.00 kgs	#16 GI tie wire	82.00	492.00
4	60.00 pcs.	0.40m x 0.40m ceramic tiles (glazed)	75.00	4,500.00
5	5.00 bags	tile adhesive	300.00	1,500.00
6	2.00 pcs.	tile cutter (super thin)	668.00	1,336.00
7	10.00 boxes	stone wall cladding	1,875.00	18,750.00
8	1.00 pack	tile grout 2 kg.	74.00	74.00
9	4.00 lengths	ppr pipe 1" dia x 6m	1,100.00	4,400.00
10	8.00 pcs.	ppr male adaptor 1" dia	325.00	2,600.00
11	4.00 pcs.	ppr female elbow 1" dia	263.00	1,052.00
12	2.00 pcs.	ppr gate valve 1" dia	850.00	1,700.00
13	6.00 pcs.	ppr union 1" dia	268.00	1,608.00
14	12.00 pcs.	ppr elbow 1" dia	38.00	456.00
15	6.00 pcs.	ppr coupling 1" dia	25.00	150.00
16	3.00 rolls	teflon tape	38.00	114.00
17	6.00 pcs.	ppr tee 1" dia	44.00	264.00

**Construction of Koi Pond at Tahanan Grounds**

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 :

\_\_\_\_\_  
(Signature over printed name)

\_\_\_\_\_  
10/3/23  
(Date)

Very truly yours,

By the Authority of the Governor:

\_\_\_\_\_  
GALY 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.

**GLOBERT M. GREGORIO**



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

P.O. Number: **2023093529**

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



**O2023093529FF1D15E1A**

PhilGEPS Registration No. : **2015101234559649820**  
Tel./Fax No. : **09189656899**  
Registration Certificate : **SEC**

Date : **Sep 22, 2023**  
P.R. No. : **2023084944**  
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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Remarks :  
The supplier should indicate the brand on offered quotation.

Green Procurement Terms and Conditions

**PAINTS AND VARNISHES**

- 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.
- 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. **0920233274** created on **September 18, 2023** under Quotation No. **C20234388** opened on **September 14, 2023**

<b>Construction of Koi Pond at Tahanan Grounds</b>	
Grand Total Amount in Words : <b>FIFTY-ONE THOUSAND TWO HUNDRED TWENTY-EIGHT AND XX / 100</b>	GRAND TOTAL : <b>₱ 51,228.00</b>

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 :  
MA. HELEN B. ANAGUEZ  
(Signature over printed name)  
10/3/2023  
(Date)

Very truly yours,  
By the Authority of the Governor: **EDWIN I. JUBAHIB**  
Governor  
Gale Guadalupe G. Morthlero  
Assistant Provincial Administrator (Administration)

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**GLOBERT M. GREGORIO**