

ABSTRACT OF QUOTATIONS WITH RESOLUTION DECLARING ICRB AND APPROVAL
 UNDER CANVASS NUMBER **C20234206** AS DISTRIBUTED AND
 OPENED ON 9/7/2023 9:00:00AM

PR No. : 2023084600
 Abstract No. : 0920233131
 Date Created : 09/07/2023
 Page : 1 of set 1

NAME OF DEALERS/CONTRACTORS WHO SUBMITTED THIS CANVASS

Item No.	Quantity/Unit	Item	CGN ENTERPRISES	JKE ENTERPRISES CORPORATION	ZULAR-AZ CONSTRUCTION AND SUPPLY INC.
1	210.00 pc	0.40m x 0.40m glazed tiles			105.00 excess
2	6.00 bag	tile gout 2kg.			78.00
3	6.00 bag	tile adhesive			318.00
4	36.00 lengths	0.5mm thick x 6m length metal studs			138.00
5	30.00 pc	4" x 8" cement board			488.00

PGSO Warehouse







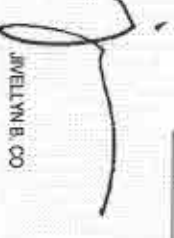

Delivery at
 The Members of the Bids and Awards Committee in accordance with the provisions of RA 9184, hereby RESOLVED as it is hereby RESOLVED: (a) to declare the hereunder listed supplier(s) as the Bidder(s) with the lowest Calculated and Responsive Bid(s) for the items, and; (b) to recommend for approval by the Governor of Davao del Norte resolved on:
 ALL ITEMS AWARDED TO: ZULAR-AZ CONSTRUCTION AND SUPPLY INC.

RECOMMENDED FOR APPROVAL:

By the Authority of the Governor:

JOSIE JEAN R. RABANOS CE, MPA, EnP
 Provincial Administrator

EDWIN I. JUBAHIB
 Provincial Governor

							
Requisitioning Officer JIMELYN B. CO	Member ROSALINDA O. RAPISTA	Member ALFREDO A. LACERONA	Member G. ENRI Q. ANDRBA	Member EMELIA C. PALERO	Member NELSON F. PAMTA	Vice Chairperson JIMELYN B. CO	Chairperson DENNIS B. DEVILLERES

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Item No.	Quantity/Unit	Item	CGN ENTERPRISES	JKLE ENTERPRISES CORPORATION	ZULAR-AZ CONSTRUCTION AND SUPPLY INC.
6	4.00 box	blind rivets (1/8)			3.5MM 275.00
7	25.00 pc	drill bit (1/8)			55.00
8	6.00 gallon	flat latex (white)		BOYSEN	755.00
9	8.00 gallon	semi-gloss latex (beige)		BOYSEN	855.00

for RTC Branch II use

PGSO Warehouse









Delivery at PGSO Warehouse
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JOSIE JEAN R. RABANOS CE, MPA, EnP
 Provincial Administrator

EDWIN I. JUBAHIB
 Provincial Governor

 JANELYN B. CO Requesting Officer	 ROSALINDA O. RAPISTA Member	 ALFREDO A. LACERONA Member	 GLENN D. OLANDRIA Member	 EMILIA C. PALERMO Member	 NELSON F. PANTA Member	 JANELYN B. CO Vice Chairperson	 DENNIS B. DEVALLERES Chairperson
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Item No.	Quantity/Unit	Item	CGN ENTERPRISES	JKLE ENTERPRISES CORPORATION	ZULAR-AZ CONSTRUCTION AND SUPPLY INC.
10	1.00 gallon	semi-gloss latex (choco brown)			1,015.00 excess
11	2.00 unit	0.80 x 2.10 panel door			6,500.00 excess
12	1.00 unit	0.60 x 0.80 pvc door			2,080.00
13	35.00 pc	18mm x 4' x 8' medium density fireboard (white)		17.5MM	2,730.00

for RTC Branch II use

PGSO Warehouse

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ALL ITEMS: AWARDED TO: ZULAR-AZ CONSTRUCTION AND SUPPLY INC.

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By the Authority of the Governor:

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 Provincial Administrator

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Requesting Officer JIVELLYN B. CO	Member ROSALINDA O. RAPISTA	Member ALFREDO A. LACERONA	Member GLENDA O. LANDERA	Member ENEIDA C. PALERO	Member NELSON F. PANTA	Vice Chairperson JIVELLYN B. CO	Chairperson DENNIS B. DEVILLERES

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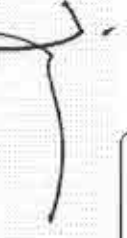

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Item No.	Quantity/Unit	Item	CGN ENTERPRISES	JKE ENTERPRISES CORPORATION	ZULAR-AZ CONSTRUCTION AND SUPPLY INC.
14	10.00 pc	10mm x 4' x 8' medium density fireboard (white)			1,950.00
15	120.00 pcs	concealed hinges (full overlay)			235.00 excess
16	90.00 pcs	#4 flush type handle			185.00
17	20.00 sets	12" drawer guide (heavy duty)			455.00 excess
18	5.00 kgs	#2 finishing nail			105.00

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 ALL ITEMS: AWARDED TO: ZULAR-AZ CONSTRUCTION AND SUPPLY INC.

RECOMMENDED FOR APPROVAL:

 JIVELLYN B. CO Requesting Officer	 ROSALINDA O. RAPISTA Member	 ALFREDO A. LACERONA Member	 ALEMA O. AMBRA Member	 EMELIA C. PALERO Member	 NELSON F. PANTA Member	 JIVELLYN B. CO Vice Chairperson	 DENNIS B. DEVILLERES Chairperson
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By the Authority of the Governor:

JOSIE JEAN R. RABANOZ CE, MPA, EnP
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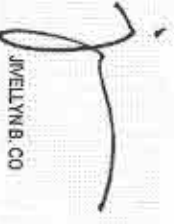





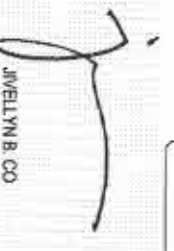

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Item No.	Quantity/Unit	Item	CGN ENTERPRISES	JKLE ENTERPRISES CORPORATION	ZULAR-AZ CONSTRUCTION AND SUPPLY INC.
19	20.00 pcs	drawer lock			105.00
20	1.00 gallon	silkweil			1,014.00 excess
21	60.00 pcs	magnetic cathes (big)			55.00
22	7.00 gallon	body filler			775.00

GUILDERTIME OUT

delivery at **PGSO Warehouse**
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RECOMMENDED FOR APPROVAL:

							
Requisitioning Officer	Member	Member	Member	Member	Member	Vice Chairperson	Chairperson

By the Authority of the Governor:

JOSIE JEAN R. RABANOS CE, MPA, EnP
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Item No.	Quantity/Unit	Item	CGN ENTERPRISES	JKLE ENTERPRISES CORPORATION	ZULAR-AZ CONSTRUCTION AND SUPPLY INC.
23	2.00 meter	#80 sandpaper			255.00
24	2.00 meter	#60 sandpaper			275.00
25	24.00 meter	#120 sandpaper			12.00
26	4.00 pcs	6" baby roller			78.00
27	4.00 pcs	2" paint brush		OMEGAHIPPO	55.00

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RECOMMENDED FOR APPROVAL:

							
Requesting Officer JIVELLYN B. CO	Member ROSALINDA O. RAPISITA	Member ALFREDO A. LACERONA	Member GLENN C. ANDARA	Member EMEILA C. PALERO	Member NELSON F. PANTA	Vice Chairperson JIVELLYN B. CO	Chairperson DENNIS B. DEVILLERES

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Item No.	Quantity/Unit	Item	CGN ENTERPRISES	JKLE ENTERPRISES CORPORATION	ZULAR-AZ CONSTRUCTION AND SUPPLY INC.
28	1.00 roll	PVC edging			780.00 excess
29	2.00 gallons	solvent adhesive			1,105.00

***Lot Price : _____
 20 WORKING DAYS,
 DELIVERY TERM OFFERED

Remarks: The supplier should indicate the brand on offered quotation.
 Green Procurement Terms and Conditions:
 PAINTS AND VARNISHES
 or RTC Branch II use

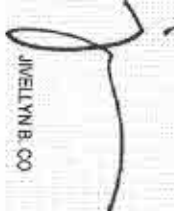





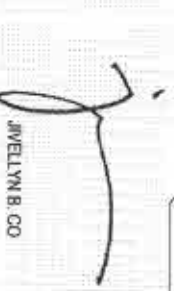

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ABSTRACT OF QUOTATIONS WITH RESOLUTION DECLARING LCRR AND APPROVAL

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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 (Barte) 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.

for RTC Branch II use

PGSO Warehouse

Delivery at PGSO Warehouse in accordance with the provisions of RA 9134, hereby RESOLVED as it is hereby RESOLVED: (a) to declare the hereunder listed supplier(s) as the Bidder(s) with the lowest Calculated and Responsive bid(s) for the items, and; (b) to recommend for approval by the Governor of Davao del Norte resolved on:


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JOSIE JEAN RABANOS CE, MPA, EnP
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