

PURCHASE ORDER

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

P.O. Number: **2022041674**

Address : **DAVAO CITY**



202201064999302

PhilGEPS Registration No. : **2020012070626441740**

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

Registration Certificate : **SEC**

Date : **Mar 31, 2022**

Mode of Procurement : **Competitive**

P.R. No. : **2022010649Bidding**

Req. Office : **District 1**

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: **15 Working Days**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	197.00 bags	Portland Cement	260.00	51,220.00
2	13.00 sheets	5mm thk. X 1.20m x 2.40m Ordinary Plywood	458.00	5,954.00
3	58.00 pcs.	5mm thk. X 1.20m x 2.40m Marine Plywood	508.00	29,464.00
4	2.00 pcs.	Rubber Pail	77.00	154.00
5	42.00 pcs.	12mm Ø x 6.0m DRB (Gr. 40)	458.00	19,236.00
6	216.00 pcs.	10mm Ø x 6.0m DRB (Gr. 33)	267.00	57,672.00
7	63.00 pcs.	12mm x 6.0m Square Bar	628.00	39,564.00
8	15.00 pcs.	4.5mm thk. x 25mm x 25mm x 6.0m Angle Bar	750.00	11,250.00
9	21.00 kg.	# 16 Tie Wire	83.00	1,743.00
10	8.00 pcs.	Hacksaw Blade (Class A)	45.00	360.00
11	30.00 kg.	1 ½" CW Nails	77.00	2,310.00
12	1.00 kg.	1" CW Nails	77.00	77.00
13	45.00 kg.	2 ½" CW Nails	74.00	3,330.00
14	2.00 kg.	3 ½" CW Nails	72.00	144.00
15	62.00 kg.	3" CW Nails	72.00	4,464.00
16	64.00 kg.	4" CW Nails	68.00	4,352.00
17	4.00 sets	Scaffoldings & Accessories - 2 pcs. H Frame	5,035.00	20,140.00

Sub-Total : 251,434.00

For the Const. of Three (3) Classroom Building at Tibi-Tibi Elementary School,
Sitio Tibi-Tibi, Sto. Niño, Talaingod, DDN

GRAND TOTAL : **₱ 423,888.00**

Grand Total Amount in Words : **FOUR HUNDRED TWENTY-THREE THOUSAND EIGHT HUNDRED EIGHTY-EIGHT AND XX / 100**

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 :

MA. HELEN B. ARANGUEZ

(Signature over printed name)

05/26/22

(Date)

Very truly yours,

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: 2022041674
Address : DAVAO CITY	 202201064999302
PhilGEPS Registration No. : 2020012070626441740 Tel./Fax No. : 082-291-6615 Registration Certificate : SEC	Date : Mar 31, 2022 Mode of Procurement : Competitive P.R. No. : 2022010649Bidding
Req. Office : District 1	

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
		- 2 pcs. Cross Brace - 4 pcs. Joint Pins		
18	36.00 pcs.	4.5mm thk x 50mm x 300mm Post Strap	108.00	3,888.00
19	36.00 pcs.	10mmØ x 6" Machine Bolt with Nut and Washer	115.00	4,140.00
20	4.00 qrts.	Wood Glue	165.00	660.00
21	1.00 qrt.	Anti - Termite Solution (Water Soluble)	1,651.00	1,651.00
22	6.00 units	±0.90m x 2.10m 5mm thk Marine Plywood Flush Door on 2" x 3" Door Frame	4,445.00	26,670.00
23	6.00 units	Door Knob (Branded)	825.00	4,950.00
24	18.00 pcs.	3½" x 3½" Hinges w/ Screw LBP (Branded)	70.00	1,260.00
25	15.00 kg.	3.20" Ø Welding Rod	148.00	2,220.00
26	2.00 gals.	B-800 Flat Wall Enamel	738.00	1,476.00
27	2.00 gals.	Glazing Putty	712.00	1,424.00
28	1.00 gal.	B 655 Schoolboard Slating Paint, Green	738.00	738.00
29	3.00 gals.	B 310 Red Oxide Primer Paint (Prem. Grade)	508.00	1,524.00
30	3.00 gals.	B 690 Quick Dry Enamel Black (Prem. Grade)	610.00	1,830.00
31	4.00 pcs.	6" Baby Paint Roller w/ handle	78.00	312.00
32	4.00 pcs.	4" Paint Brush	78.00	312.00
33	12.00 pcs.	2" Paint Brush	50.00	600.00
Sub-Total :				53,655.00

For the Const. of Three (3) Classroom Building at Tibi-Tibi Elementary School, Sitio Tibi-Tibi, Sto. Niño, Talaingod, DDN	GRAND TOTAL : ₱ 423,888.00
Grand Total Amount in Words : FOUR HUNDRED TWENTY-THREE THOUSAND EIGHT HUNDRED EIGHTY-EIGHT AND XX / 100	

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Conforme : MA. HELEN B. ARANGUEZ Very truly yours,

 (Signature over printed name)

05/26/22
(Date)

EDWIN J. JUBAHIB
 Governor

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PhilGEPS Registration No. : **2020012070626441740**

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

Registration Certificate : **SEC**

Date : **Mar 31, 2022**

Mode of Procurement : **Competitive**

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Req. Office : **District 1**

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Place of Delivery : **PGSO Warehouse**

Delivery Term: **15 Working Days**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
34	2.00 pcs.	Steel Brush	50.00	100.00
35	255.00 In.m.	0.400mm x 0.975m (Effective Width) x L.S. Pre-painted Roofing, Corrugated	425.00	108,375.00
36	11.00 pcs.	0.400 mm x 0.457 x 2.44 m Pre-Painted Ridge Roll	508.00	5,588.00
37	7.00 boxes	Wood Tekscrew (250pcs./box)	428.00	2,996.00
38	3.00 qrts.	Elastomeric Roof Sealant	580.00	1,740.00

Remarks :
15 WORKING DAYSTERMS AND CONDITIONS:

A. Cement

- Winning supplier must submit Mill Certificate.

B. All RSB/DRB/DSB except 8mm RSB

- Please coordinate with Quality Control (Q.C.) Engineer for the conduct of Quality Test through Universal Testing Machine (UTM) at the expense of the winning establishment.

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.

Sub-Total : 118,799.00

For the Const. of Three (3) Classroom Building at Tibi-Tibi Elementary School,
Sitio Tibi-Tibi, Sto. Niño, Talaingod, DDN

GRAND TOTAL : **₱ 423,888.00**

Grand Total Amount in Words : **FOUR HUNDRED TWENTY-THREE THOUSAND EIGHT HUNDRED EIGHTY-EIGHT AND XX / 100**

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The award is based on Abstract No. **0320221371** dated **March 31, 2022** under Quotation No. **20221038B** opened on **March 16, 2022**

Sub-Total : 0.00

For the Const. of Three (3) Classroom Building at Tibi-Tibi Elementary School, Sitio Tibi-Tibi, Sto. Niño, Talaingod, DDN

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