

PURCHASE ORDER

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

P.O. Number: 2022062821

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



O20220628216060F6454

PhilGEPS Registration No. : **2020012070626441740**

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

Registration Certificate : **SEC**

Date : **Jun 16, 2022**

P.R. No. : **2022042860**

Procurement mode: **Competitive Bidding**

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	21.00 gals.	Red Oxide Primer Paint	502.00	10,542.00
2	42.00 gals.	Quick Dry Enamel	783.00	32,886.00
3	16.00 gals.	Paint Thinner	437.00	6,992.00
4	8.00 pcs.	4" Paint Brush	60.00	480.00
5	8.00 pcs.	3" Paint Brush	48.00	384.00
6	10.00 pcs.	Steel Brush	54.00	540.00
7	4.00 pcs.	4" Baby Paint Roller with Handle	48.00	192.00
8	4.00 pcs.	4" Plastic Paint Tray	42.00	168.00
9	84.00 pcs.	6mm thk. x 150mm x 6.0m Flat Bar 5mm thk	3,352.00	281,568.00
10	40.00 pcs.	6mm thk. x 100mm x 6.0m Flat Bar 5mm thk	2,175.00	87,000.00
11	18.00 pcs.	6mm thk. x 75mm x 6.0m Flat Bar 5mm thk	1,683.00	30,294.00
12	42.00 pcs.	6mm thk. x 50mm x 6.0m Flat Bar 5mm thk	1,078.00	45,276.00
13	8.00 pcs.	3mm thk. x 50mm x 6.0m Flat Bar	682.00	5,456.00
14	4.00 pcs.	5mm thk. x 50mm x 75mm x 6.0m Channel Bar #3 hd	3,167.00	12,668.00

For the Construction of Bailey Bridge at Sitio Lumabag, Talaingod, Davao Del Norte

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 :

MHB ARANGUEZ
(Signature over printed name)

Very truly yours,

EDWIN I. JUBAHIB
Governor

08/09/22
(Date)

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.

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P.O. Number: 2022062821

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PhilGEPS Registration No. : **2020012070626441740**

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

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Date : **Jun 16, 2022**

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Place of Delivery : **PGSO Warehouse**

Delivery Term: **15 Working Days**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
15	67.00 pcs.	6mm thk. x 50mm x 100mm x 6.0m Channel Bar #4 hd	4,876.00	326,692.00
16	10.00 shts.	6mm thk. x 1.20m x 2.40m Checkered Plate	14,317.00	143,170.00
17	9.00 pcs.	1.2mm thk. x 100mm x 150mm x 6.0m Tubular Bar	9,638.00	86,742.00
18	11.00 pcs.	12mmØ x 6.0m Plain Round Bar	696.00	7,656.00
19	28.00 boxes	Welding Rod	2,510.00	70,280.00
20	8.00 pcs.	12mmØ Turnbuckle	108.00	864.00
21	20.00 pcs.	¾"Ø x 1" Bolt with Nut & Washer	72.00	1,440.00
22	5.00 pcs.	14"Ø Cut-off Wheel Disc for Steel	216.00	1,080.00
23	10.00 pcs.	4"Ø Grinding Disk for Steel	58.00	580.00
24	54.00 pcs.	12mmØ x 6.0m RSB (Grade 40)	364.00	19,656.00
25	28.00 pcs.	16mmØ x 6.0m RSB (Grade 40)	640.00	17,920.00
26	9.00 kg.	#16 G.I. Tie Wire	84.00	756.00
27	2.00 pcs.	Hacksaw Blade (Blade A)	44.00	88.00
28	12.00 sheets	10mm thk. Ordinary Plywood	933.00	11,196.00
29	2.00 sheets	4.5mm thk. x 1.20m x 2.40m Ordinary Plywood	455.00	910.00
30	3.00 kg.	4" CW Nails	70.00	210.00
31	3.00 kg.	3" CW Nails	72.00	216.00

For the Construction of Bailey Bridge at Sitio Lumabag, Talaingod, Davao Del Norte

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MHB PARANGUEZ
(Signature over printed name)

Very truly yours,


EDWIN I. JUBAHIB
Governor

08/09/22
(Date)

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ALEJANDRO R. OMILA JR.

PURCHASE ORDER

Supplier : ZULAR-AZ CONSTRUCTION AND SUPPLY INC. Address : B25 L12 DECA HOMES PHASE II, INDANGAN BUHANGIN DAVAO CITY PhilGEPS Registration No. : 2020012070626441740 Tel./Fax No. : 082-291-6615 Registration Certificate : SEC	P.O. Number: 2022062821  O20220628216060F6454 Date : Jun 16, 2022 P.R. No. : 2022042860 Procurement mode: Competitive Bidding
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
32	1.00 kg.	2 ½" CW Nails	74.00	74.00
33	1.00 kg.	2" CW Nails	72.00	72.00
34	5.00 kg.	1 ½" CW Nails	75.00	375.00
35	83.00 bags	Portland Cement	263.00	21,829.00
36	8.00 pcs.	Rubber Pail	72.00	576.00

Remarks :
15 working days
A. Cement
1. Winning supplier must submit Mill Certificate.



B. All RSB/DRB/DSB except 8mm RSB
1. 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.

C. Paints
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 with local authorities for disposal requirements or recycling opportunities as specified in RA 9003 under Article 4.

For the Construction of Bailey Bridge at Sitio Lumabag, Talaingod, Davao Del Norte

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The award is based on Abstract No. **0620222718** created on **June 03, 2022** and resolved on **June 16, 2022** under Quotation No. **20223095B** opened on **June 02, 2022**

For the Construction of Bailey Bridge at Sitio Lumabag, Talaingod, Davao Del Norte

Grand Total Amount in Words: **ONE MILLION TWO HUNDRED TWENTY-SIX THOUSAND EIGHT HUNDRED TWENTY-EIGHT AND XX / 100**

GRAND TOTAL: **₱ 1,226,828.00**

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