

PURCHASE ORDER

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

P.O. Number: 2022073179

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



O202207317984469AFFD

PhilGEPS Registration No.: **2020012070626441740**

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

Registration Certificate: **SEC**

Date: **Jun 30, 2022**

P.R. No.: **2022053200**

Procurement mode: **Competitive Bidding**

Req. Office: **District 2**

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	513.00 bags	Portland Cement	280.00	143,640.00
2	613.00 pcs.	10mmØ x 6.0m DRB (Grade 230)	260.00	159,380.00
3	158.00 pcs.	12mmØ x 6.0m DRB (Grade 230)	360.00	56,880.00
4	84.00 kg.	#16 G.I. Tie Wire	90.00	7,560.00
5	5.00 m.	1/8" G.I. Wire Screen	180.00	900.00
6	39.00 pcs.	1.5mm x 50mm x 100mm x 6.0m Cee Purlins	1,430.00	55,770.00
7	23.00 pcs.	4.5mm thk. x 50mm x 50mm x 6m Angle Bar	1,755.00	40,365.00
8	13.00 pcs.	3mm thk. x 25mm x 25mm Angle Bar	545.00	7,085.00
9	32.00 pcs.	10mmØ x 6.0m PRB	390.00	12,480.00
10	18.00 pcs.	10mmØ Turnbuckle	105.00	1,890.00
11	3.00 boxes	Welding Rod (20kg./box) N55	2,860.00	8,580.00
12	4.00 pcs.	14"Ø Cut-off Disc for Steel	230.00	920.00
13	4.00 pcs.	4"Ø Grinding Disk for Steel	58.00	232.00
14	21.00 kg.	4" CW Nails	75.00	1,575.00
15	21.00 kg.	2 ½" CW Nails	80.00	1,680.00
16	11.00 kg.	1 ½" CW Nails	85.00	935.00
17	27.00 sheets	4.5mm thk. x 1.20m x 2.40m Ordinary Plywood	490.00	13,230.00

For the Construction of PEO-Sub Office Comm'l. Bldg (Phase 1) (Revised), Brgy. Kinawitnon, IGACOS, DDN

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)

09/09/22

(Date)

Very truly yours,

EDWIN T. JUBAHIB
Governor

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ALEJANDRO R. OMILA JR.



PURCHASE ORDER

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

P.O. Number: 2022073179

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O202207317984469AFFD

PhilGEPS Registration No. : **2020012070626441740**

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

Registration Certificate : **SEC**

Date : **Jun 30, 2022**

P.R. No. : **2022053200**

Procurement mode: **Competitive Bidding**

Req. Office : **District 2**

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
34	5.00 gals.	Red Oxide Metal Primer Paint	545.00	2,725.00
35	2.00 gals.	Lacquer Thinner	585.00	1,170.00
36	25.00 gals.	Masonry Putty	390.00	9,750.00
37	2.00 gals.	Concrete Neutralizer	598.00	1,196.00
38	4.00 gals.	Paint Thinner	470.00	1,880.00
39	20.00 pcs.	Sand Paper #120	10.00	200.00
40	20.00 pcs.	Sand Paper #80	15.00	300.00
41	3.00 pcs.	9" Paint Roller with Handle	90.00	270.00
42	1.00 pc.	9" Plastic Paint Tray	45.00	45.00
43	2.00 pcs.	2" Paint Brush	30.00	60.00
44	6.00 pcs.	3" Paint Brush	50.00	300.00
45	2.00 pcs.	Steel Brush	58.00	116.00
46	10.00 rolls	1" Masking Tape	45.00	450.00
47	1.00 kg.	Old Newspaper	110.00	110.00
48	4.00 sets	Water Closet Package includes: - Water Closet K050B - Lavatory PL31 - Fittings	8,450.00	33,800.00

For the Construction of PEO-Sub Office Comm'l. Bldg (Phase 1) (Revised), Brgy. Kinawitnon, IGACOS, DDN

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I.N.	Quantity/Unit	Item	Unit Cost	Amount
49	4.00 pcs.	Counter Top Basin	2,990.00	11,960.00
50	8.00 pcs.	Sink Faucet ½"Ø x 4"	845.00	6,760.00
51	25.00 pcs.	½"Ø x 3m uPVC Blue Pipe	90.00	2,250.00
52	15.00 pcs.	½"Ø uPVC Blue Coupling	10.00	150.00
53	15.00 pcs.	½"Ø uPVC Blue Tee	15.00	225.00
54	50.00 pcs.	½"Ø uPVC Blue Elbow Plain	12.00	600.00
55	4.00 pcs.	½"Ø Gate Valve (Brass)	360.00	1,440.00
56	4.00 pcs.	½"Ø Check Valve (Brass)	415.00	1,660.00
57	12.00 pcs.	½"Ø uPVC Blue Female Threaded Adaptor	15.00	180.00
58	12.00 pcs.	½"Ø Angle Valve Brass	310.00	3,720.00
59	2.00 pcs.	½"Ø x 6.0m G.I. Pipe Sch.40	585.00	1,170.00
60	8.00 pcs.	½"Ø x 90° G.I. Elbow	25.00	200.00
61	2.00 pcs.	PVC Solvent Cement (100cc)	100.00	200.00
62	2.00 pcs.	Teflon Tape (big)	30.00	60.00
63	4.00 pcs.	6" Floor Drain, Stainless 304	545.00	2,180.00
64	15.00 pcs.	4"Ø x 3m PVC Pipe S-1000	750.00	11,250.00
65	5.00 pcs.	4"Ø PVC Tee, ISO	100.00	500.00
66	10.00 pcs.	4"Ø PVC Clean Out with Plug	78.00	780.00

For the Construction of PEO-Sub Office Comm'l. Bldg (Phase 1) (Revised), Brgy. Kinawitnon, IGACOS, DDN

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Conforme :

Very truly yours,

MA. HELEN B. ARANGUEZ
(Signature over printed name)

EDWIN I. JUBAHIB
Governor

09/09/22
(Date)

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ALEJANDRO R. OMILA JR.



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O202207317984469AFFD

PhilGEPS Registration No.: **2020012070626441740**

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

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I.N.	Quantity/Unit	Item	Unit Cost	Amount
67	5.00 pcs.	4"Ø PVC P-Trap	165.00	825.00
68	5.00 pcs.	4"Ø PVC Wye, ISO	120.00	600.00
69	10.00 pcs.	4"Ø PVC Coupling, ISO	58.00	580.00
70	5.00 pcs.	4"Ø 90° PVC Elbow	65.00	325.00
71	5.00 pcs.	4"Ø 45° PVC Elbow	50.00	250.00
72	10.00 pcs.	2"Ø x 3m PVC Pipe S-1000	310.00	3,100.00
73	10.00 pcs.	2"Ø 90° bend PVC Elbow, ISO	25.00	250.00
74	10.00 pcs.	2"Ø 45° bend PVC Elbow, ISO	18.00	180.00
75	10.00 pcs.	2"Ø PVC P-Trap	38.00	380.00
76	12.00 pcs.	3"Ø x 3m PVC Pipe with Hub at one end S-1000	520.00	6,240.00
77	15.00 pcs.	3"Ø 90° bend PVC Elbow, ISO	50.00	750.00
78	3.00 pcs.	PVC Solvent Cement (100cc)	100.00	300.00
79	3.00 pcs.	Teflon Tape (big)	30.00	90.00
80	28.00 pcs.	Junction Box, uPVC, PNS14	45.00	1,260.00
81	28.00 pcs.	Utility Box, uPVC, PNS14	30.00	840.00
82	15.00 pcs.	Square Box, 5" x 5", uPVC, PNS14	110.00	1,650.00
83	80.00 length	½"Ø x 3.0m Electrical uPVC, PNS14	145.00	11,600.00
84	70.00 pcs.	½"Ø Long Elbow uPVC	18.00	1,260.00

For the Construction of PEO-Sub Office Comm'l. Bldg (Phase 1) (Revised), Brgy. Kinawitnon, IGACOS, DDN

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Conforme :

Very truly yours,

MA. HELEN B. ARANGUEZ

(Signature over printed name)

09/09/22

(Date)

EDWIN T. JUBAHIB
Governor

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ALEJANDRO R. OMILA JR.



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O202207317984469AFFD

PhilGEPS Registration No. : **2020012070626441740**

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

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P.R. No. : **2022053200**

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Delivery Term: **15 Working Days**

Place of Delivery : **PGSO Warehouse**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
85	90.00 pcs.	½"Ø PVC Connector with Bushing	12.00	1,080.00
86	15.00 length	¾"Ø x 3.0m Electrical uPVC, PNS14	195.00	2,925.00
87	12.00 pcs.	¾"Ø Long Elbow uPVC	25.00	300.00
88	3.00 length	¾"Ø x 3.0m IMC Pipe with Coupling	1,790.00	5,370.00
89	4.00 pcs.	¾"Ø LB IMC	50.00	200.00
90	4.00 pcs.	¾"Ø IMC Connector with Bushing	65.00	260.00
91	3.00 pcs.	1"Ø Long Elbow uPVC	50.00	150.00
92	2.00 length	1"Ø x 3.0m Electrical uPVC, PNS14	265.00	530.00
93	3.00 pcs.	1"Ø Locknut with Bushing	15.00	45.00
94	2.00 pcs.	1"Ø IMC Connector with Bushing	95.00	190.00
95	1.00 pc.	1"Ø LB IMC	78.00	78.00
96	2.00 pcs.	1"Ø x 2" Nipple IMC	35.00	70.00
97	1.00 length	1"Ø x 3.0m IMC Pipe with Coupling	2,275.00	2,275.00
98	1.00 pc.	1"Ø Service Entrance Cap	50.00	50.00
99	30.00 m.	3/8"Ø Circular Loom	38.00	1,140.00
100	7.00 pcs.	Electrical Tape, 3m (big)	78.00	546.00
101	8.00 pcs.	4 ¼"Ø PVC Receptacle	45.00	360.00
102	40.00 m.	½"Ø Corrugated Flexible Pipe	12.00	480.00

For the Construction of PEO-Sub Office Comm'l. Bldg (Phase 1) (Revised), Brgy. Kinawitnon, IGACOS, DDN

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Conforme :

Very truly yours,

MAHELEN B. ARANGUEZ
(Signature over printed name)

EDWIN I. JUBAHIB
Governor

09/09/22
(Date)

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ALEJANDRO R. OMILA JR.



PURCHASE ORDER

Supplier : ZULAR-AZ CONSTRUCTION AND SUPPLY INC.	P.O. Number: 2022073179
Address : B25 L12 DECA HOMES PHASE II, INDANGAN BUHANGIN DAVAO CITY	O202207317984469AFFD Date : Jun 30, 2022 P.R. No. : 2022053200 Procurement mode: Competitive Bidding
PhilGEPS Registration No. : 2020012070626441740 Tel./Fax No. : 082-291-6615 Registration Certificate : SEC	
Req. Office : District 2	

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
103	3.00 pcs.	Wire Gutter 6 x 8 x 24 inches Gauge 16 Electrical Box Metal with Hinges and Padlock Provision	3,250.00	9,750.00
104	1.00 set	Secondary Rack Assembly with 2-Spool Insulator with Bracket	326.00	326.00
105	5.00 cans	Solvent Cement (1 quart/can)	208.00	1,040.00
106	40.00 m.	#4/7's Service Drop Wire	90.00	3,600.00
107	30.00 m.	14.0mm ² THW Stranded Copper Wire, TN06X (Black)	208.00	6,240.00
108	30.00 m.	14.0mm ² THW Stranded Copper Wire, TN06X (Red)	208.00	6,240.00
109	40.00 m.	8.0mm ² THW Stranded Copper Wire, TN08X (Black)	115.00	4,600.00
110	40.00 m.	8.0mm ² THW Stranded Copper Wire, TN08X (Red)	115.00	4,600.00
111	3.00 rolls	2.0mm ² THHN/THWN-2 Permalite Type Stranded Copper Wire (150m/roll)	4,030.00	12,090.00
112	2.00 rolls	3.5mm ² THHN/THWN-2 Permalite Type Stranded Copper Wire (150m/roll)	6,240.00	12,480.00
113	8.00 sets	1-Way Switch in White Wide Series Plate WP1-S13	120.00	960.00
114	4.00 sets	1-Way Switch in White Wide Series Plate WP3-S13 (3 pcs.)	250.00	1,000.00
115	16.00 sets	Duplex Universal Outlet with Ground in Wide Series Plate WP3-WG2	210.00	3,360.00

For the Construction of PEO-Sub Office Comm'l. Bldg (Phase 1) (Revised), Brgy. Kinawitnon, IGACOS, DDN

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Conforme : _____ Very truly yours, _____

MA. HELEN B. ARANGUEZ
 (Signature over printed name)
 09/09/22
 (Date)

EDWIN I. JUBAHIB
 Governor

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ALEJANDRO R. OMILA JR.



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Req. Office : **District 2**

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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
116	20.00 sets	20W LED T8 Superlux Tube LT8S-20W-DL, 2600LM with Housing	615.00	12,300.00
117	8.00 pcs.	LED Lite A72 Bulb E27 Base 15 Watts (Daylight) LLA72E27-15W-DL	305.00	2,440.00
118	4.00 units	Single Phase-2 Wire, 240V, 60Hz, Check Meter, GE-32	4,550.00	18,200.00
119	1.00 unit	Rectangular Meter Base GT-200A, 240VAC, Single Phase, 5 Jaws Ringless 1"Ø Hub	780.00	780.00
120	4.00 sets	40A, 2 Pole, MCCB, TQLGE Panel Board with 4 Branches, 2 Pole TQLGE including Breakers with Neutral Black Terminal 1 - 40A - 2 Pole, TQLGE 1 - 15A - 2 Pole, TQLGE 1 - 20A - 2 Pole, TQLGE	4,550.00	18,200.00
121	4.00 sets	40A, 2 Pole TQLGE Bolt-on with NEMA 3R Enclosure	2,080.00	8,320.00
122	1.00 set	60A, 2 Pole TQLGE Bolt-on with NEMA 3R Enclosure	2,340.00	2,340.00

Remarks :

15 working daysTERMS AND CONDITIONS:

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

For the Construction of PEO-Sub Office Comm'l. Bldg (Phase 1) (Revised), Brgy. Kinawitnon, IGACOS, DDN

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Conforme :

MARIELEN B. ARANGUEZ

(Signature over printed name)

09/09/22

(Date)

Very truly yours,


EDWIN I. JUBAHIB
Governor

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Req. Office : District 2	

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I.N.	Quantity/Unit	Item	Unit Cost	Amount
------	---------------	------	-----------	--------

(UTM) at the expense of the winning establishment.

- C. Paints
- 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 with local authorities for disposal requirements or recycling opportunities as specified in RA 9003 under Article 4.
- D. LEDs
- The supplier shall supply products which are packaged in recyclable material.
- E. Toilets
- The nominal full flush volume shall not exceed 6.0 liters/flush.
 - Toilets (toilet suites delivering a full flush volume of more than 4.0 liters and toilet flushing systems shall be equipped with a water-saving device. The reduced flush volume shall not exceed 3.0 liters/flush.
 - The supplier shall supply products which are packaged in materials that should be recyclable.

The award is based on Abstract No. **0620223103** created on **June 21, 2022** and resolved on **June 30, 2022** under Quotation No. **20223537B** opened on **June 21, 2022**

For the Construction of PEO-Sub Office Comm'l. Bldg (Phase 1) (Revised), Brgy. Kinawitnon, IGACOS, DDN	
Grand Total Amount in Words : NINE HUNDRED SEVENTY-TWO THOUSAND TWO HUNDRED EIGHT AND XX / 100	GRAND TOTAL : ₱ 972,208.00

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