



PURCHASE ORDER

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

P.O. Number: **2022093924**

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



O2022093924458D8DE05

PhilGEPS Registration No. : **2020012070626441740**

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

Registration Certificate : **SEC**

Date : **Sep 01, 2022**

P.R. No. : **2022074255**

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**

Delivery Term: **15 Working Days**

Place of Delivery : **PGSO Warehouse**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	173.00 bags	Portland Cement, 40kg.	290.00	50,170.00
2	207.00 pcs.	10mmØ x 6.0m DRB (Grade 33)	245.00	50,715.00
3	14.00 pcs.	12mmØ x 6.0m DRB (Grade 33)	350.00	4,900.00
4	13.00 kg.	#16 G.I. Tie Wire	95.00	1,235.00
5	8.00 pcs.	0.40mm thk. x 0.915 x 2.44m Pre-Painted Gutter	1,200.00	9,600.00
6	10.00 units	(±0.60m x 2.10m) PVC Door w/ PVC Jamb and Louver	2,160.00	21,600.00
7	3.00 units	0.80m x 2.10m x 35mm Panel Door (Radiata Pine)	7,425.00	22,275.00
8	4.00 units	0.90m x 2" x 6" Shopmade Door Jamb, Kiln Dried	4,060.00	16,240.00
9	3.00 packs	1/8" x 1/2" Blind Rivets (100pcs./pack)	348.00	1,044.00
10	7.00 pcs.	10" x 48" PVC Ventilation, ST-Type	760.00	5,320.00
11	8.00 pcs.	10mm thk. x 1.20m x 2.40m Ordinary Plywood, Type II with PS Markings	975.00	7,800.00
12	63.00 pcs.	4.5mm thk. x 1.20m x 2.40m Marine Plywood, Type II with PS Markings	585.00	36,855.00
13	2.00 pcs.	4.5mm thk. x 1.20m x 2.40m Ordinary Plywood, Type II with PS Markings	495.00	990.00
14	23.00 kg.	1 1/2" CW Nails	85.00	1,955.00
15	1.00 kg.	2 1/2" CW Nails	82.00	82.00

For the Rehabilitation/Improvement of Davao del Norte Hospital Samal Zone (ER, Laboratory, Nurse Station, and Ward), Peñaplata, 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)
10/10/22
(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.



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16	21.00 kg.	3" CW Nails	80.00	1,680.00
17	22.00 kg.	4" CW Nails	78.00	1,716.00
18	30.00 pcs.	3" x 3" x 2mm Loose Pin Hinges	68.00	2,040.00
19	18.00 pcs.	3.5" x 3.5" x 2mm Loose Pin Hinges	75.00	1,350.00
20	3.00 pcs.	4" Baby Paint Foam Roller	58.00	174.00
21	2.00 pcs.	4" Baby Paint Roller with Handle	88.00	176.00
22	5.00 pcs.	9" Paint Roller with Handle	130.00	650.00
23	3.00 pcs.	9" Plastic Paint Tray	65.00	195.00
24	6.00 pcs.	4"Ø x 3.0m PVC Pipe, S-1000	950.00	5,700.00
25	8.00 pcs.	4"Ø uPVC Clean Out with Plug and Sealing Ring, ISO	100.00	800.00
26	8.00 pcs.	4"Ø uPVC Wye, ISO	140.00	1,120.00
27	5.00 pcs.	48mm x 15m Masking Tape	90.00	450.00
28	10.00 pcs.	48mm x 30m Fiberglass Mesh Tape	100.00	1,000.00
29	10.00 units	Door Knob	1,250.00	12,500.00
30	6.00 units	Door Lever LH800B, Heavy Duty	2,100.00	12,600.00
31	4.00 qrts.	Elastomeric Sealant	670.00	2,680.00
32	2.00 cans	PVC Solvent Cement, 100cc	90.00	180.00
33	7.00 gals.	Flatwall Enamel Paint	880.00	6,160.00

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Conforme :

Very truly yours,

MA. HELEN B. ARANGUEZ
(Signature over printed name)
10/10/22
(Date)

EDWIN T. JUBAHIB
Governor

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I.N.	Quantity/Unit	Item	Unit Cost	Amount
34	14.00 gals.	Semi-Gloss Enamel Paint	980.00	13,720.00
35	2.00 gals.	Non-sag Epoxy (A&B)	3,650.00	7,300.00
36	6.00 gals.	Paint Thinner	660.00	3,960.00
37	2.00 gals.	Plasolux Glazing Putty	838.00	1,676.00
38	11.00 pcs.	Hacksaw Blade, Class A	60.00	660.00
39	6.00 pcs.	Putty Knife	65.00	390.00
40	8.00 pcs.	Rubber Pail	110.00	880.00
41	30.00 pcs.	#120 Sandpaper	15.00	450.00

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.

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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.

The award is based on Abstract No. **0820223745** created on **August 15, 2022** and resolved on **September 01, 2022** under Quotation No. **20224569B** opened on **August 11, 2022**

For the Rehabilitation/Improvement of Davao del Norte Hospital Samal Zone (ER, Laboratory, Nurse Station, and Ward), Peñaplata, IGACOS, DDN

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

GRAND TOTAL: **₱ 310,988.00**

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