



PURCHASE ORDER

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

P.O. Number: 2022083674

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



O2022083674F4778F245

PhilGEPS Registration No. : **2020012070626441740**

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

Registration Certificate : **SEC**

Date : **Aug 30, 2022**

P.R. No. : **2022064128**

Procurement mode: **Shopping B (Regular Purchase)**

Req. Office : **PSWDO-BAHAY PAG-ASA**

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	231.00 pcs	4" x 8' x 16" CHB	13.00	3,003.00
2	30.00 bags	Portland Cement	286.00	8,580.00
3	6.00 cu.m.	Washed Sand	650.00	3,900.00
4	15.00 Ints.	10mmØ Reinforcing Steel bar	215.00	3,225.00
5	4.00 kls	Ga. 16 Tiewire	91.00	364.00
6	2.00 pcs	2000 ltrs. Plastic Drum	2,730.00	5,460.00
7	1.00 set	Water Closet w/ Lavatory and Complete Accessories	6,630.00	6,630.00
8	1.00 pc	3 way Angle Valve	429.00	429.00
9	2.00 pcs	3"Ø PVC Pipe	468.00	936.00
10	1.00 2	3"Ø PVC Wye	85.00	85.00
11	1.00 pc	3" x 2" Reducer Wye	91.00	91.00
12	1.00 pc	3" x 2" Reducer Tee	91.00	91.00
13	1.00 pc	3" x 2" Reducer Tee	91.00	91.00
14	2.00 pcs	3"Ø 45 Elbow	65.00	130.00
15	7.00 pcs	3"Ø 90 Elbow	52.00	364.00
16	1.00 pc	4" x 4" Floor Drain	156.00	156.00
17	1.00 pc	3"Ø Clean Out w/ Cover	52.00	52.00

FOR THE USE OF IMPROVEMENT OF BAHAY PAG-ASA

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)

09/30/2022

(Date)

Very truly yours,

By The Authority of the Governor

EDWIN I. JUBAHIB
Governor

ANSELMO G. JUNIO, MAPM, STB
Executive Assistant IV

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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Req. Office : **PSWDO-BAHAY PAG-ASA**

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Place of Delivery : **PGSO Warehouse**

Delivery Term: **15 Working Days**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
36	4.00 pcs	C-Channel	143.00	572.00
37	4.00 pcs	Wall Angle	58.00	232.00
38	1.00 pack	Hardie Drive Screw 32mm (100pcs/pck)	260.00	260.00
39	2.00 sheets	18mm thk. Phenolic Board	1,625.00	3,250.00
40	36.00 pcs	0.30m x 0.30m Unglazed Tile	58.00	2,088.00
41	80.00 pcs	0.30m x 0.30m Glazed Tile (Boarder)	63.00	5,040.00
42	4.00 gals	Solvent Primer	1,170.00	4,680.00
43	2.00 gals	Epoxy Primer (Black)	1,105.00	2,210.00
44	1.00 gal	Lacquer Thinner	590.00	590.00
45	2.00 gals	Semi-Gloss Solvent	1,358.00	2,716.00

Remarks :

15 WORKING DAYS Please contact Bahay Pag-asa Staff #09177773219 or 09989654971

The award is based on Abstract No. **0820223876** created on **August 22, 2022** under Quotation No. **20225064C** opened on **August 18, 2022**

FOR THE USE OF IMPROVEMENT OF BAHAY PAG-ASA

Grand Total Amount in Words : **SIXTY-FOUR THOUSAND FIVE HUNDRED SEVENTY-EIGHT AND XX / 100**

GRAND TOTAL :

₱ 64,578.00

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