



PURCHASE ORDER

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

P.O. Number: 2022094190

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



O20220941906AA026780

PhilGEPS Registration No. : 2020012070626441740

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

Registration Certificate : SEC

Date : **Sep 27, 2022**

P.R. No. : 2022085302

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

Req. Office : **PEO - Engineering and Infrastructures**

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	1.00 kg	4" CW Nails	78.00	78.00
2	4.00 kgs	3" CW Nails	80.00	320.00
3	1.00 kg	2 1/2" CW Nails	82.00	82.00
4	3.00 kgs	1 1/2" CW Nails	85.00	255.00
5	10.00 kgs	1 1/2" Finishing Nails	98.00	980.00
6	2.00 pcs	4.5mm thk. x 1.20m x 2.40m Ordinary Plywood	494.00	988.00
7	2.00 pcs	10mm thk. x 1.20m x 2.40m Marine Plywood	1,014.00	2,028.00
8	33.00 pcs	18mm thk. x 1.20m x 2.40m Marine Plywood	2,145.00	70,785.00
9	8.00 pcs	1.5" Nylon Caster Wheel	78.00	624.00
10	106.00 pcs	Handle 120mm, Zinc Alloy	124.00	13,144.00
11	20.00 pcs	Concealed Hinge, Full Overlay	325.00	6,500.00
12	86.00 pcs	Concealed Hinge, Half Overlay	234.00	20,124.00
13	8.00 gals	Flatwall Enamel	904.00	7,232.00
14	15.00 gals	Plasolux Glazing Putty	845.00	12,675.00
15	1.00 gal	Quick Dry Enamel, Caramel Brown	832.00	832.00
16	14.00 gals	Quick Dry Enamel, White	975.00	13,650.00
17	1.00 gal	Schoolboard Paint Green	845.00	845.00

for the Improvement/Completion of Child Development Center, Renzo CDC, Renzo Subd., Visayan Village, Tagum City, 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,

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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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
18	4.00 pcs	Sand Paper # 80	12.00	48.00
19	4.00 pcs	Sand Paper # 120	12.00	48.00
20	7.00 pcs	3" Paint Brush	58.00	406.00
21	5.00 pcs	9" Paint Roller with Handle	104.00	520.00
22	5.00 pcs	9" Plastic Paint Tray	58.00	290.00
23	2.00 gals	Wood Glue	625.00	1,250.00
24	2.00 kgs	Old newspaper	110.00	220.00
25	2.00 pcs	Masking Tape (Big)	32.00	64.00

Remarks :
15 WORKING DAYS

Green Procurement Terms and Conditions

PAINTS AND VARNISHES

- 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 which local authorities for disposal requirements or recycling opportunities as specified in RA 9003 under article 4.

The award is based on Abstract No. 0920224180 created on **September 09, 2022** under Quotation No. 20225575C opened on **September 08, 2022**

for the Improvement/Completion of Child Development Center, Renzo CDC, Renzo Subd., Visayan Village, Tagum City, DDN

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

GRAND TOTAL : **₱ 153,988.00**

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.

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

Very truly yours,
By The Authority of the Governor
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Executive Assistant IV
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ALEJANDRO R. OMILA JR.