




PURCHASE ORDER

Supplier: ZULAR-AZ CONSTRUCTION AND SUPPLY INC.	P.O. Number: 2022114895
Address: B25 L12 DECA HOMES PHASE II, INDANGAN BUHANGIN DAVAO CITY	 O202211489586638BDD6
PhilGEPS Registration No.: 2020012070626441740	Date: Nov 08, 2022
Tel./Fax No.: 082-291-6615	P.R. No.: 2022096201
Registration Certificate: SEC	Procurement mode: Shopping B (Regular Purchase)
Req. Office: RTC - Branch 30	

Gentlemen: Please furnish this office the following articles subject to terms and conditons contained herein:

Date of Delivery: 11-28-22	Payment Term: ON ACCOUNT	Delivery Term: 30 Calendar Days
Place of Delivery: PGSO Warehouse		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	3.00 PC	MARINE PLYWOOD 5MM THK.	630.00	1,890.00
2	4.00 PC.	PAINT ROLLER 7" PAINT ROLLER 7"	85.00	340.00
3	33.33 BD. FT.	LUMBER CEILING JOIST 10-2 x 2" x 10" GOOD LUMBER CEILING JOIST	60.00	1,999.80
4	1.00 KL	FINISHING NAILS 1" FINISHING NAILS 1"	112.00	112.00
5	1.00 KL	COMMON WIRE NAILS 3" COMMON WIRE NAILS 3"	88.00	88.00
6	4.00 PC	BABY ROLLER BABY ROLLER	58.00	232.00
7	4.00 PC	PAINT TRAY PAINT TRAY	50.00	200.00
8	4.00 PC	PUTTY KNIFE PUTTY KNIFE	65.00	260.00
9	14.00 BOT	PAINT THINNER PAINT THINNER	112.00	1,568.00
10	1.00 GAL	FLATWALL PRIMER LATEX FLATWALL PRIMER LATEX	875.00	875.00
11	1.00 GAL	GLAZING PUTTY	910.00	910.00

PROVINCIAL ACCOUNTANT'S OFFICE
ACCOUNTS PAYABLE
DEC 19 2022

FOR OFFICE USE ONLY

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: CHRUSLEY ARANGUEZ
(Signature over printed name)

11-18-22
(Date)

Very truly yours,
By the Authority of the Governor

Josie Jean R. Rabanoz
ENGR. JOSIE JEAN R. RABANOZ, MPA, Enr
Provincial Administrator


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.

GLOBERT M. GREGORIO



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LN.	Quantity/Unit	Item	Unit Cost	Amount
		GLAZING PUTTY		
12	1.00 GAL	TOP COAT PAINT SEMI-GLOSS TOP COAT PAINT 4L (BEIGE)	1,465.00	1,465.00
13	5.00 GAL	FLATWALL PRIMER ENAMEL FLATWALL PRIMER ENAMEL 4L	980.00	4,900.00
14	5.00 GAL	PAINT QUICK DRYING ENAMEL (QDE) SEMI-GLOSS WHITE 4L	1,050.00	5,250.00
15	8.00 UNIT	CEILING MOUNTED LIGHTING FIXTURE CEILING MOUNTED LIGHTING FIXTURE ROUND 6" WARM WHITE LED	798.00	6,384.00
16	2.00 UNIT	LED LIGHT T8 LED TUBE LIGHT 60CM	275.00	550.00
17	10.00 PC	MARINE PYLWOOD 3/4 THK.	2,170.00	21,700.00
18	3.00 KL	COMMON WIRE NAILS COMMON WIRE NAILS	95.00	285.00
19	20.00 PC	SAND PAPER SAND PAPER P80	18.00	360.00
20	2.00 PC	PAINT BRUSH PAINT BRUSH 2"	45.00	90.00
21	1.00 GAL	CAST	770.00	770.00

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(Signature over printed name)
11-18-22
(Date)


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By the Authority of the Governor, **EDWIN I. JUBAHIB**
Governor
ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP
Provincial Administrator

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I.N.	Quantity/Unit	Item	Unit Cost	Amount
		CAST 4L		
22	1.00 LIT	POLLITUFF BODY FILLER POLLITUFF BODY FILLER 1L	280.00	280.00


The award is based on Abstract No. **1020225060** created on **October 26, 2022** under Quotation No. **20226948C** opened on **October 20, 2022**

PROVINCIAL ACCOUNTANT'S OFFICE
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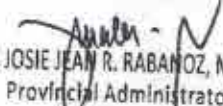
FOR OFFICE USE ONLY	
Grand Total Amount in Words: FIFTY THOUSAND FIVE HUNDRED EIGHT AND 80 / 100	GRAND TOTAL: P 50,508.80

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