



PURCHASE ORDER

Supplier : ZULAR-AZ CONSTRUCTION AND SUPPLY INC.	P.O. Number: 2022125841
Address : B25 L12 DECA HOMES PHASE II, INDANGAN BUHANGIN DAVAO CITY	 O20221258413634086E4
PhilGEPS Registration No. : 2020012070626441740	Date : Dec 28, 2022
Tel./Fax No. : 082-291-6615	P.R. No. : 2022106863
Registration Certificate : SEC	Procurement mode: Competitive Bidding
Req. Office : PEEDO - DDN Hospital (Kapalong Zone)	

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

Date of Delivery : _____ Payment Term : ON ACCOUNT	Delivery Term: 10 Working Days
Place of Delivery : PGSO Warehouse	

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	98.00 gals	Flat Latex	819.00	80,262.00
2	24.00 gals	Acrylic Pre-mix latex paint (hallway, verify color)	1,040.00	24,960.00
3	64.00 gals	Acrylic Pre-mix latex paint (interior, verify color)	1,040.00	66,560.00
4	2.00 gals	Body Filler	780.00	1,560.00
5	8.00 gals	Primer (solvent)	1,235.00	9,880.00
6	8.00 gals	Cast	715.00	5,720.00
7	8.00 gals	Reducer	637.00	5,096.00
8	2.00 gals	Sandpaper #120	140.00	280.00
9	2.00 yards	Sandpaper #80	252.00	504.00
10	4.00 gals	Semi-gloss (solvent)	1,358.00	5,432.00
11	2.00 gals	Chocolate Brown (solvent)	1,358.00	2,716.00
12	4.00 gals	Lacquer Thinner	533.00	2,132.00
13	2.00 gals	Marine Epoxy A&B	2,730.00	5,460.00
14	2.00 gals	Epoxy Primer	1,248.00	2,496.00
15	10.00 pcs	6mm thk x 1-1/32 x 1 1/2 Angular Bar	1,430.00	14,300.00
16	96.00 pcs	12" dia Expansion bolt	155.00	14,880.00
17	10.00 pcs	12" dia Masonry Drill bit (masonry)	234.00	2,340.00

for Renovation, Retiling & Completion of OR/DR Complex

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 : <u>MAB ARANCUEZ</u> (Signature over printed name) <u>02/03/2023</u> (Date)	Very truly yours, By the Authority of the Governor:	EDWIN I. JUBAHIB Governor
	 ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP Provincial Administrator	

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GLOBERT M. GREGORIO



Republic of the Philippines
Province of Davao del Norte
Government Center, Mankilam, Tagum City

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P.O. Number: **2022125841**



O20221258413634086E4

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

Date : **Dec 28, 2022**

PhilGEPS Registration No. : **2020012070626441740**

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

P.R. No. : **2022106863**

Registration Certificate : **SEC**

Procurement mode: **Competitive Bidding**

Req. Office : **PEEDO - DDN Hospital (Kapalong Zone)**

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Delivery Term: **10 Working Days**

Place of Delivery : **PGSO Warehouse**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
18	2.00 boxes	2.5 sq mm Special Welding Rod (5kts/box)	1,040.00	2,080.00
19	1.00 tank	Acetylene	3,250.00	3,250.00
20	2.00 tanks	Oxygen	1,950.00	3,900.00
21	1.00 gal	Epoxy Primer	1,248.00	1,248.00
22	1.00 gal	Lacquer Thinner	533.00	533.00
23	884.00 pcs	60x60 Granite Tiles (Super White)	214.00	189,176.00
24	4,263.00 pcs	40x40 ceramic tiles (super white)	67.00	285,621.00
25	100.00 packs	Adhesive Cement (heavy duty)	572.00	57,200.00
26	220.00 bags	Cement (Portland)	299.00	65,780.00
27	2.00 mtrs	Wire Screen	110.00	220.00
28	30.00 packs	Grout cement (white)	78.00	2,340.00
29	5.00 pcs	#4" dia Diamond Disc	247.00	1,235.00
30	10.00 pcs	Tres Holder	780.00	7,800.00
31	93.00 sheets	3.5mm thk hardilite	533.00	49,569.00
32	186.00 pcs	Metal Furring	130.00	24,180.00
33	100.00 pcs	C-Channel	143.00	14,300.00
34	4.00 rolls	W-Clip	3,250.00	13,000.00
35	96.00 pcs	Wall Angle	78.00	7,488.00

for Renovation, Retiling & Completion of OR/DR Complex

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Conforme :

MAR MANGUEZ
(Signature over printed name)

02/03/2023
(Date)

By the Authority of the Governor:

ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP
Provincial Administrator

EDWIN I. JUBAHIB
Governor

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Place of Delivery : **PGSO Warehouse**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
36	10.00 boxes	1/8 x 1/8 Blind rivets	273.00	2,730.00
37	4.00 pcs	4mm Drill bit (metal)	104.00	416.00
38	4.00 pcs	4mm Drill Bit (masonry)	78.00	312.00
39	2.00 pcs	Riveter	520.00	1,040.00
40	10.00 units	12x12 exhaust fan	2,128.00	21,280.00
41	5.00 boxes	5.5 sq mm THHN/THWN cu wire	9,100.00	45,500.00
42	10.00 boxes	10 sq mm THHN/THWN cu wire	8,840.00	88,400.00
43	1.00 unit	Panel Board 18 branches (bolt-on center main) 1-150 Amp, 3P TQDSE	29,900.00	29,900.00
44	10.00 pcs	30Amp, 2P, TQCGE, MCCB	975.00	9,750.00
45	10.00 pcs	20Amp, 2P, TQCGE, MCCB	975.00	9,750.00
46	3.00 boxes	30 sq mm THW, cu wire (main wire) 150m/roll/box	59,475.00	178,425.00
47	80.00 pcs	3/4" dia UPVC Pipe	195.00	15,600.00
48	40.00 pcs	3/4" dia UPVC long elbow	32.00	1,280.00
49	20.00 pcs	4x4 Junction box	45.00	900.00
50	10.00 pcs	2x4 utility Box	32.00	320.00
51	10.00 pcs	Aircon Outlet	182.00	1,820.00
52	10.00 sets	30 Amp w/ enclosure (weather proof)	2,015.00	20,150.00

for Renovation, Retiling & Completion of OR/DR Complex

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Conforme :

WHS ARANGUEZ
(Signature over printed name)
02/03/2023
(Date)

Very truly yours,
By the Authority of the Governor.

EDWIN I. JUBAHIB
Governor

ENGR. JOSE JEAN R. RABANOZ, MPA, EnP
Provincial Administrator

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I.N.	Quantity/Unit	Item	Unit Cost	Amount
53	30.00 packs	6mm x 300mm cable tie (60pcs/pck)	260.00	7,800.00
54	50.00 rolls	Electrical tape (big)	78.00	3,900.00
55	40.00 sets	Wall lamp w/ LED bulb 5514 (19462) 2LE27 Black stripes 110XH320DP217.3	1,560.00	62,400.00
56	75.00 pcs	1 1/4 dia UPVC pipe x 10'	350.00	26,250.00
57	30.00 pcs	1 1/4 dia UPVC long elbow	95.00	2,850.00
58	100.00 pcs	1/2 dia UPVC pipe x 10'	110.00	11,000.00
59	50.00 pcs	1/2 dia UPVC long elbow	20.00	1,000.00
60	15.00 pcs	1 1/4 dia Steel Clamp w/ screw and tucks	20.00	300.00
61	10.00 pcs	Switch box	58.00	580.00
62	5.00 cans	Solvent 400ml	208.00	1,040.00
63	3.00 rolls	Rubber Tape	235.00	705.00
64	10.00 pcs	Compress terminal lock 1 holl short barrel (50 sq mm wire)	65.00	650.00
65	3.00 pcs	Parallel Connector #2/0 - 4/0 mcm	755.00	2,265.00
66	1.00 set	Demolition hammer	6,500.00	6,500.00
67	10.00 pcs	1.4x2x4 Tubular G.I. (rafter/girt)	1,885.00	18,850.00
68	2.00 pcs	3" G.I. Pipe S40x20	4,030.00	8,060.00

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Conforme:

MAB RABANOZ
(Signature over printed name)

02/03/2023
(Date)

Very truly yours,

By the Authority of the Governor:

EDWIN I. JUBAHIB
Governor


JOSIE JEAN R. RABANOZ
ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP
Provincial Administrator

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I.N.	Quantity/Unit	Item	Unit Cost	Amount
69	10.00 pcs	1.2x2x2x6 Tubular G.I.	1,028.00	10,280.00
70	6.00 sheets	4mm x 1.1 x 6m Long Span (rib-type) white	2,262.00	13,572.00
71	1.00 box	2.5 sq mm Special Rod (5kls/box)	780.00	780.00
72	1.00 box	2" Teckscrew	585.00	585.00

Remarks :
10 WORKING DAYS

Green Procurement Terms and Conditions

PAINTS AND VARNISHES


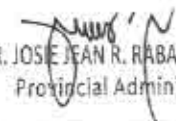
- The product shall not contain mercury, lead, cadmium, hexa-valent chromium, barium, antimony, as well as tributyltin (TBT) and triphenyltin (TPT). If the above substances exist in the product as impurities or contaminant, their total weight shall be less than 0.1% of the product. The use of Bariumsulfate (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. **1220225809** created on **December 07, 2022** and resolved on **December 07, 2022** under Quotation No. **20227709B** opened on **December 05, 2022**

for Renovation, Retiling & Completion of OR/DR Complex	
Grand Total Amount in Words: ONE MILLION FIVE HUNDRED EIGHTY THOUSAND FOUR HUNDRED THIRTY-EIGHT AND XX / 100	GRAND TOTAL: P 1,580,438.00

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