




## PURCHASE ORDER

Supplier : <b>ZULAR-AZ CONSTRUCTION AND SUPPLY INC.</b>  Address : <b>B25 L12 DECA HOMES PHASE II, INDANGAN BUHANGIN DAVAO CITY</b>  PhilGEPS Registration No. : <b>2015101234559649820</b> Tel./Mobile/Fax No. : <b>09189656899</b> Registration Certificate : <b>SEC</b>	P.O. Number: <b>2024051280</b>  <b>O2024051280D119D6D07</b> Date : <b>May 09, 2024</b> P.R. No. : <b>2024021484</b> Procurement mode: <b>Competitive Bidding</b>
Req. Office : <b>District 1</b>	

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

Date of Delivery : _____ Payment Term : <b>ON ACCOUNT</b>	Delivery Term: <b>15 Working Days</b> <b>Partial delivery NOT ALLOWED</b>
Place of Delivery : <b>PGSO Warehouse</b>	

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	95.00 bags	Portland Cement	245.00	23,275.00
2	1.00 pc.	Rubber Pail	98.00	98.00
3	18.00 pcs.	10mm Ø x 6.0m DRB	196.00	3,528.00
4	2.00 kgs.	#16 G.I. Tie Wire	91.00	182.00
5	1.00 pc.	4" Metal Cutting Wheel	45.00	45.00
6	10.00 sheets	10mm thk x 4' x 8' Ordinary Plywood	928.00	9,280.00
7	8.00 sets	Scaffolding (1524mm x 1930mm) 1 set includes: 2 pcs H Frame, 2pcs Crossbraces, 4pcs Joint Pins (Material: Primer Coated Galvanized Iron Sch. 20)	7,548.00	60,384.00
8	49.00 pcs.	4.5mm thk x 4' x 8' Marine Plywood	542.00	26,558.00
9	63.00 pcs.	0.40mm thk 19mm x 50mm x 5m Metal Furring (Double)	98.00	6,174.00
10	17.00 pcs.	0.80mm thk. 12mm x 38mm x 5m C-Channel	118.00	2,006.00
11	65.00 pcs.	0.40mm thk x 25mm x 25mm x 3m (Wall Angle)	52.00	3,380.00
12	206.00 pcs.	0.40mm thk (Metal Tracks wall clip)	6.50	1,339.00
13	350.00 m	0.40mm x 0.23m Pre-painted G.I. Spandrel	20.00	7,000.00
14	12.00 boxes	¼" x ½" Blind Rivets (1000 pcs)	210.00	2,520.00
15	1.00 pc.	Riveter	838.00	838.00

**For the Impv't/Rehab. of PPDO Building (Phase II) at Government Center, Brgy. Mankilam, Tagum City, Davao del Norte**

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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 : \_\_\_\_\_ Very truly yours, \_\_\_\_\_  
 (Signature over printed name) **DE CARLO L. UY**  
 \_\_\_\_\_ Acting Governor  
 (Date) **6/11/24**

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ALEJANDRO R. OMILAJR.



## PURCHASE ORDER

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Req. Office : <b>District 1</b>	

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Place of Delivery : <b>PGSO Warehouse</b>	

I.N.	Quantity/Unit	Item	Unit Cost	Amount
16	44.00 pcs.	8mm x 250mm x 2.95m PVC Ceiling Panel	278.00	12,232.00
17	3.00 sheets	14mm thk x 4' x 8' Compact Laminated Board	3,418.00	10,254.00
18	11.00 pcs.	0.60mm thk x 35mm x 76mm x 3.0m Metal Stud	222.00	2,442.00
19	26.00 pcs.	0.60mm thk x 35mm x 76mm x 3.0m Metal Track	238.00	6,188.00
20	10.00 sheets	12mm thk x 4' x 8' Gypsum Board	678.00	6,780.00
21	8.00 pcs.	18mm thk x 4' x 8' Marine Plywood	1,630.00	13,040.00
22	11.00 pcs.	Handle 120mm, Zinc Alloy	155.00	1,705.00
23	6.00 pcs.	45mm x 18" Ball Bearing Soft Close Drawer Slide	600.00	3,600.00
24	8.00 pairs	Concealed Hinges, Full Overlay	368.00	2,944.00
25	5.00 kgs.	1 1/2" Finishing Nails	104.00	520.00
26	2.00 units	0.70m x 2.10m Solid Panel Door	8,385.00	16,770.00
27	2.00 pcs.	Lockset SS6072 Door Knob <b>FAULTLESS</b>	1,098.00	2,196.00
28	6.00 pairs	3.5" x 3.5" Hinges	155.00	930.00
29	5.00 sets	Primed Wood Door Jamb, 32 x 140mm	4,192.00	20,960.00
30	2.00 kgs.	3" CW Nails	80.00	160.00
31	3.00 pcs.	Slide Door Latch	588.00	1,764.00
32	1.00 pack	Cement Board Screw (100pcs)	1,677.00	1,677.00

**For the Impv't/Rehab. of PPDO Building (Phase II) at Government Center, Brgy. Mankilam, Tagum City, Davao del Norte**

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Conforme : \_\_\_\_\_ Very truly yours, \_\_\_\_\_

CHRYSLEER ANIEL B. ARANQUEZ  
 \_\_\_\_\_  
 (Signature over printed name)

6/11/24  
 \_\_\_\_\_  
 (Date)

**DE CARLO L. UY**  
 Acting Governor

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ALEJANDRO R. OMILAJR.



## PURCHASE ORDER

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

P.O. Number: 2024051280

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



**O2024051280D119D6D07**

PhilGEPS Registration No. : **2015101234559649820**

Tel./Mobile/Fax No. : **09189656899**

Registration Certificate : **SEC**

Date : **May 09, 2024**

P.R. No. : **2024021484**

Procurement mode: **Competitive Bidding**

Req. Office : **District 1**

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Delivery Term: **15 Working Days**  
**Partial delivery NOT ALLOWED**

Place of Delivery : **PGSO Warehouse**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
33	11.00 sheets	1.3mm thk x 0.90m x 3.66m Roofing PVC Rib	1,568.00	17,248.00
34	3.00 packs	2 ½" Tek screw, Steel (100 pcs)	195.00	585.00
35	1.00 qt.	Roof Sealant	575.00	575.00
36	8.00 pcs.	1.5mm thk x 50mm x 100mm x 6.0m Rectangular Tube	958.00	7,664.00
37	10.00 pcs.	1.2mm thk x 25mm x 50mm x 6.0m Rectangular Tube	394.00	3,940.00
38	10.00 pcs.	1.2mm thk x 50mm x 75mm x 6.0m Rectangular Tube	652.00	6,520.00
39	12.00 pcs.	1.2mm thk x 50mm x 150mm x 6.0m Rectangular Tube	1,348.00	16,176.00
40	35.00 kgs.	Welding Rod <b>N-55</b>	200.00	7,000.00
41	5.00 kgs.	Acetylene (Refill) <b>PER CYLINDER</b>	3,354.00	16,770.00
42	10.00 kgs.	Oxygen (Refill) <b>PER CYLINDER</b>	1,161.00	11,610.00
43	444.00 pcs.	0.60m x 0.60m Porcelain Tiles, Glossy Finish	255.00	113,220.00
44	23.00 pcs.	0.60m x 0.60m Outdoor Tiles, Matte Finish	208.00	4,784.00
45	57.00 pcs.	0.30m x 0.60m Ceramic Floor Step Tile w/o riser	104.00	5,928.00
46	90.00 pcs.	0.40m x 0.40m Ceramic Tiles, Matte Finish	78.00	7,020.00

For the Impv't/Rehab. of PPDO Building (Phase II) at Government Center, Brgy. Mankilam, Tagum City, Davao del Norte

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Conforme :

**CHRYSLE PAMIEL B. ADAMCUEZ**

Very truly yours,

(Signature over printed name)

6/11/24

(Date)


**DE CARLO L. UY**  
Acting Governor

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ALEJANDRO R. OMILAJR.



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I.N.	Quantity/Unit	Item	Unit Cost	Amount
47	211.00 pcs.	0.40m x 0.40m Ceramic Tiles, Glossy Finish	90.00	18,990.00
48	15.00 packs	Tile Grout, 2kgs.	78.00	1,170.00
49	1.00 bag	Tile Adhesive Heavy Duty, 25 kgs.	652.00	652.00
50	15.00 pcs.	0.90mm x 12mm x 2.44m Tile Trim	304.00	4,560.00
51	20.00 pcs.	Stair Edging, 1m	693.00	13,860.00
52	3.00 pcs.	4" Diamond Blade	684.00	2,052.00
53	3.00 pcs.	0.60m x 1.80m Granite Slab, Galaxy Black	9,675.00	29,025.00
54	1.00 unit	Wall Hung Urinal DO1	4,838.00	4,838.00
55	2.00 sets	Package (Watercloset K050B + Lavatory PL31 + Fittings)	19,338.00	38,676.00
56	1.00 unit	0.860m x 0.50m Stainless Kitchen Sink, Single Bowl w/ Drain (Mondial 11503)	4,644.00	4,644.00
57	1.00 unit	Watercloset (Bologna 047)	17,125.00	17,125.00
58	1.00 pc.	5mm thk x 0.80m x 0.90m Mirror	3,225.00	3,225.00
59	1.00 pc.	5mm thk x 0.80m x 1.10m Mirror	3,612.00	3,612.00
60	6.00 pcs.	4" Ø PVC Pipe S-1000	684.00	4,104.00
61	3.00 pcs.	4" Ø PVC Clean-Out	58.00	174.00
62	6.00 pcs.	4" Ø PVC Wye	118.00	708.00

**For the Impv't/Rehab. of PPDO Building (Phase II) at Government Center, Brgy. Mankilam, Tagum City, Davao del Norte**

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**CHRYSLEER AMIEL B. ARANQUEZ**  
 (Signature over printed name)  
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 (Date)


**DE CARLO L. UY**  
 Acting Governor

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Place of Delivery : <b>PGSO Warehouse</b>	

I.N.	Quantity/Unit	Item	Unit Cost	Amount
63	1.00 pc.	4" Ø PVC 45° Elbow	52.00	52.00
64	2.00 pcs.	4" Ø x 2" Ø PVC Tee	78.00	156.00
65	6.00 pcs.	2" Ø PVC Pipe S-1000	284.00	1,704.00
66	4.00 pcs.	4" Ø PVC P-Trap	155.00	620.00
67	2.00 pcs.	4" Ø PVC Tee	98.00	196.00
68	1.00 pc.	4" Ø PVC 90° Elbow	65.00	65.00
69	2.00 pcs.	4" Ø x 2" Ø PVC Wye	98.00	196.00
70	3.00 pcs.	2" Ø PVC 90° Elbow	25.00	75.00
71	1.00 pc.	2" Ø PVC Wye	38.00	38.00
72	4.00 pcs.	4" X 4" Floor Drain	155.00	620.00
73	8.00 pcs.	20mm x 3.4m PPR Pipe	278.00	2,224.00
74	5.00 pcs.	20mm PPR Tee	20.00	100.00
75	12.00 pcs.	20mm x 90deg PPR Elbow	15.00	180.00
76	1.00 pc.	¾" Gate Valve	710.00	710.00
77	3.00 pcs.	Safety Handrail Straight, SS304	1,155.00	3,465.00
78	16.00 pcs.	3" Ø PVC Pipe S-1000	498.00	7,968.00
79	10.00 pcs.	3" Ø PVC 90° Elbow	45.00	450.00
80	10.00 pcs.	3" Ø PVC Coupling	25.00	250.00

<b>For the Impv't/Rehab. of PPDO Building (Phase II) at Government Center, Brgy. Mankilam, Tagum City, Davao del Norte</b>	<b>8</b>
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Conforme : _____ <div style="text-align: center;">               (Signature over printed name)               _____              (Date)           </div>	Very truly yours,   <b>DE CARLO L. UY</b> Acting Governor
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Place of Delivery : <b>PGSO Warehouse</b>	

I.N.	Quantity/Unit	Item	Unit Cost	Amount
81	3.00 pcs.	Teflon, 1" x 10m	45.00	135.00
82	3.00 pcs.	PVC Solvent Cement, 100c	98.00	294.00
83	6.00 bags	Crystor Cementitious Crystallization Waterproof (25kgs/bag)	2,775.00	16,650.00
84	4.00 pcs.	9" Paint Roller w/ Handle	104.00	416.00
85	2.00 pcs.	2" Paint Brush	45.00	90.00
86	40.00 gallons	Flat Latex Paint	808.00	32,320.00
87	82.00 gallons	Concrete Putty	387.00	31,734.00
88	37.00 gallons	Semi-Gloss Latex Paint	923.00	34,151.00
89	42.00 gallons	Silk Touch Paint	1,328.00	55,776.00
90	16.00 gallons	Cast, Solvent-based	698.00	11,168.00
91	9.00 gallons	Primer, Solvent-based	1,278.00	11,502.00
92	16.00 gallons	Semi-gloss Topcoat, Solvent-based	1,348.00	21,568.00
93	8.00 gallons	Reducer, Solvent-based	625.00	5,000.00
94	1.00 can	Tinting Color, Solvent-based (Lamp Black)	208.00	208.00
95	1.00 gallon	Clear Coat, Solvent-based	832.00	832.00
96	1.00 gallon	Lacquer Primer Surfacer	1,208.00	1,208.00
97	1.00 gallon	Lacquer Spot Putty	1,052.00	1,052.00

For the Impv't/Rehab. of PPDO Building (Phase II) at Government Center, Brgy. Mankilam, Tagum City, Davao del Norte

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 (Signature over printed name)  
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Very truly yours,  
  
**DE CARLO L. UY**  
 Acting Governor

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Place of Delivery : <b>PGSO Warehouse</b>		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
98	1.00 gallon	Lacquer Sanding Sealer	975.00	975.00
99	1.00 gallon	Lacquer Flo	990.00	990.00
100	1.00 gallon	Lacquer Thinner	690.00	690.00
101	1.00 gallon	Automotive Lacquer, White	1,368.00	1,368.00
102	1.00 gallon	Oil Wood Stain, Mahogany	655.00	655.00
103	1.00 gallon	Clear Dead Flat Lacquer	990.00	990.00
104	17.00 pcs.	9" Paint Roller w/ Handle	105.00	1,785.00
105	17.00 pcs.	9" Plastic Paint Tray	52.00	884.00
106	15.00 pcs.	3" Paint Brush	65.00	975.00
107	7.00 pcs.	2" Paint Brush	45.00	315.00
108	35.00 pcs.	Sandpaper	12.00	420.00
109	5.00 pcs.	Masking Tape	45.00	225.00
110	5.00 kgs.	Newspaper	105.00	525.00
111	1.00 roll	2" x 76m Drywall Joint Tape	323.00	323.00
112	3.00 gallons	Red Oxide Primer	633.00	1,899.00
113	6.00 gallons	Quick Dry Enamel, Black	780.00	4,680.00
114	3.00 gallons	Paint Thinner	645.00	1,935.00
115	3.00 pcs.	Steel Brush	118.00	354.00

**For the Impv't/Rehab. of PPDO Building (Phase II) at Government Center, Brgy. Mankilam, Tagum City, Davao del Norte**

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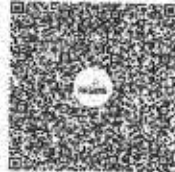
Conforme : \_\_\_\_\_ Very truly yours, \_\_\_\_\_

**CHRYSLEF AMIEL B. ARANGUEZ**  
 (Signature over printed name)  
 \_\_\_\_\_  
 6/17/24  
 (Date)

**DE CARLO L. UY**  
 Acting Governor

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Place of Delivery : <b>PGSO Warehouse</b>	

I.N.	Quantity/Unit	Item	Unit Cost	Amount
116	4.00 packs	1" Gypsum Screw, Metal (1000pcs)	1,548.00	6,192.00
117	1.00 kg.	3" Concrete Nails	118.00	118.00
118	1.00 pc	Gooseneck Faucet, Counter SS 304, FBC0919-A2-09B	1,093.00	1,093.00

Remarks :  
**15 WORKING DAYSTERMS AND CONDITIONS:**  
 a. For Cement (500 bags and below)  
 1. Winning supplier must submit Mill Certificate.  
 b. For All RSB/DRB/DSB except 8mm RSB (BAKAL-KABILYA)  
 1. 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.  
 2. 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. **0420241119** created on **April 26, 2024** and resolved on **May 09, 2024** under Quotation No. **B20241392** opened on **April 25, 2024**

<b>For the Impv't/Rehab. of PPDO Building (Phase II) at Government Center, Brgy. Mankilam, Tagum City, Davao del Norte</b>	
Grand Total Amount in Words : <b>EIGHT HUNDRED EIGHTY-SEVEN THOUSAND SEVEN HUNDRED EIGHTY-EIGHT AND XX / 100</b>	<b>GRAND TOTAL : ₱ 887,788.00</b>

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 : \_\_\_\_\_ Very truly yours, \_\_\_\_\_

(Signature over printed name)  
 \_\_\_\_\_  
 (Date)

**DE CARLO L. UY**  
 Acting 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. OMILAJR.**