



## PURCHASE ORDER

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

P.O. Number: **2024051281**

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



**O2024051281247BED197**

PhilGEPS Registration No. : **2015101234559649820**

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

Registration Certificate : **SEC**

Date : **May 07, 2024**

P.R. No. : **2024021666**

Procurement mode: **Competitive Bidding**

Req. Office : **Provincial General Services Office**

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

Date of Delivery : \_\_\_\_\_ Payment Term : **ON ACCOUNT**

Delivery Term: **15 Working Days**

Place of Delivery : **PGSO Warehouse**

**Partial delivery NOT ALLOWED**

| I.N. | Quantity/Unit | Item  | Unit Cost | Amount    |
|------|---------------|---|-----------|-----------|
| 1    | 193.41 In.m.  | 4mm thk x 1.10m Corrugated GI Sheets Longspan (white) | 303.60    | 58,719.28 |
| 2    | 43.00 pcs     | 2" x 3" x 6m x 1.5mm thk GI C-purlins                 | 732.00    | 31,476.00 |
| 3    | 15.00 pcs     | 2" x 6" x 6m x 1.5mm thk GI C-purlins                 | 1,078.00  | 16,170.00 |
| 4    | 10.00 pcs     | 3" dia. x 6m GI pipe Sched 40                         | 3,080.00  | 30,800.00 |
| 5    | 5.00 pcs      | 8" dia. Turnbuckle                                    | 168.00    | 840.00    |
| 6    | 4.00 boxes    | 2" Tekscrew (for metal)                               | 567.00    | 2,268.00  |
| 7    | 20.00 sheets  | 4mm thk x 1.20m x 2.40m Plain GI Sheet (White)        | 752.00    | 15,040.00 |
| 8    | 5.00 kgs      | Welding Rod N 6013 ( 2.5mm Special Size)              | 217.00    | 1,085.00  |
| 9    | 50.00 pcs     | #4 Cutting Disc, Heavy duty (Super thin)              | 49.00     | 2,450.00  |
| 10   | 5.00 pcs      | #14 Cut-off Wheel (Heavy duty)                        | 280.00    | 1,400.00  |
| 11   | 10.00 Gallons | Acrylic Thinner                                       | 749.00    | 7,490.00  |
| 12   | 12.00 Gallons | Epoxy Primer (Gray)                                   | 1,340.00  | 16,080.00 |
| 13   | 2.00 pcs      | 2 1/2" Paint Brush                                    | 56.00     | 112.00    |
| 14   | 3.00 pcs      | Baby Roller ( Cotton)                                 | 63.00     | 189.00    |
| 15   | 30.00 pcs     | 3/16" x 1 1/2" x 6.00m Angle Bar                      | 665.00    | 19,950.00 |
| 16   | 40.00 pcs     | 3/16" x 1" x 6.00m Angle Bar                          | 420.00    | 16,800.00 |
| 17   | 70.00 pcs     | 10mm dia. x 6.00m PRB                                 | 294.00    | 20,580.00 |

**Improvement of PGSO Depot (Phase 2)**

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 :

*CHRYSLE DANIEL A. ABASQUETZ*

(Signature over printed name)

*6/5/24*

(Date)

Very truly yours,


*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.



## PURCHASE ORDER

|  |  |
|--|--|
| Supplier : <b>ZULAR-AZ CONSTRUCTION AND SUPPLY INC.</b><br><br>Address : <b>B25 L12 DECA HOMES PHASE II, INDANGAN BUHANGIN DAVAC CITY</b><br><br>PhilGEPS Registration No. : <b>2015101234559649820</b><br>Tel./Mobile/Fax No. : <b>09189656899</b><br>Registration Certificate : <b>SEC</b> | P.O. Number: <b>2024051281</b><br><br><b>O2024051281247BED197</b><br>Date : <b>May 07, 2024</b><br>P.R. No. : <b>2024021666</b><br>Procurement mode: <b>Competitive Bidding</b> |
| Req. Office : <b>Provincial General Services Office</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><br>Place of Delivery : <b>PGSO Warehouse</b> | Delivery Term: <b>15 Working Days</b><br><b>Partial delivery NOT ALLOWED</b> |
|--|--|

| I.N. | Quantity/Unit | Item                              | Unit Cost | Amount    |
|------|---------------|-----------------------------------|-----------|-----------|
| 18   | 30.00 rolls   | #14 Cyclone Wire, 2" x 2" x 1..2m | 322.00    | 9,660.00  |
| 19   | 100.00 bags   | Portland Cement - 40 kg           | 245.00    | 24,500.00 |
| 20   | 6.00 cu.m.    | Washed Sand                       | 700.00    | 4,200.00  |
| 21   | 12.00 cu.m.   | Washed Gravel - YY                | 840.00    | 10,080.00 |
| 22   | 50.00 pcs     | 12mm dia x 6.00m DRB              | 266.00    | 13,300.00 |
| 23   | 50.00 pcs     | 10mm dia. x 6.00m DRB             | 196.00    | 9,800.00  |
| 24   | 10.00 kgs     | #16 GI Tie Wire                   | 91.00     | 910.00    |

The award is based on Abstract No. **0420241121** created on **April 26, 2024** and resolved on **May 07, 2024** under Quotation No. **B20241396** opened on **April 25, 2024**

|   |                                   |
|---|-----------------------------------|
| <b>Improvement of PGSO Depot (Phase 2)</b>  |                                   |
| Grand Total Amount in Words : <b>THREE HUNDRED THIRTEEN THOUSAND EIGHT HUNDRED NINETY-NINE AND 28 / 100</b> | GRAND TOTAL : <b>₱ 313,899.28</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 : \_\_\_\_\_  
CHRYSLE DANIEL BONDANQUEZ  
(Signature over printed name)  
 \_\_\_\_\_  
6/5/24  
(Date)

Very truly yours,  
  
**DE CARLO L. UY**  
 Acting Governor

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ALEJANDRO R. OMILAJR.