

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

Supplier : ZULAR-AZ CONSTRUCTION AND SUPPLY, INCP.O. No. : 2021041594PhilGEPS Registration No. : 2015-151734Date : April 17, 2021Address : BLK.25, L12 DECAHOMES SUBD. PH II, INDANGAN,
BUHANGIN, D.C.Mode of Procurement : ShoppingTel / Fax #: 0920-913-7881P.R. No. : 21031675Registration Certificate : DTIReq. Off.: PROVINCIAL ENGINEER'S OFFICE**Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein:**Place of Delivery PGSO WarehouseDelivery Term: 15 Working Day/sDate of Delivery: _____ Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	4 kg.	4" CW Nails	65.00	260.00
2	5 kg.	3" CW Nails	68.00	340.00
3	4 kg.	2½" CW Nails	70.00	280.00
4	11 kg.	1½" CW Nails	73.00	803.00
5	16 pcs.	5mm thk x 1.20m x 2.40m Marine Plywood, Type II with PS Markings	450.00	7,200.00
6	1 gal.	Wood Preservative (Anti-Termite)	1,625.00	1,625.00
7	7 bags	Portland Cement	260.00	1,820.00
8	2 pcs.	Door Knob	812.00	1,624.00
9	2 pairs	Door Hinges 3.5" x 3.5"	119.00	238.00
10	1 pc.	0.60m x 2.10m PVC Door including Hinges	1,625.00	1,625.00
11	11 pcs.	0.30m x 0.30m Ceramic Unglazed Floor Tiles	40.00	440.00
12	55 pcs.	0.30m x 0.30m Ceramic Glazed Wall Tiles	38.00	2,090.00
13	86 pcs.	0.60m x 0.60m Ceramic Glazed Floor Tiles	175.00	15,050.00
14	9 bags	Tile Grout with Microban (2kg./bag)	63.00	567.00

Improvement/Completion of Child Development Center, CDC 3, Brgy. San Francisco, Panabo City, DDN

SUB TOTAL : P 33,962.00

Grand Total Amount in Words :

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,

ENCR. AME TO D. ABANQUEZ

(Signature over printed name)

04/29/2021

(Date)

EDWIN I. JUBAHIB

By the Authority of the Governor: Governor

GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM
Assistant Provincial Administrator (Administration)

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.

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Item No.	Quantity/Unit	Description	Unit Cost	Amount
15	1 bag	Tile Adhesive (25kg./bag)	288.00	288.00
16	2 pcs.	4"Ø Diamond Tip Tile Cutter Blade	100.00	200.00
17	7 gals.	B-701 Flat Latex White Paint (Premium Grade)	607.00	4,249.00
18	2 gals.	Non-sag Epoxy Adhesive (Part A & B)	2,750.00	5,500.00
19	13 gals.	Elastomeric Latex Paint (Pre-Color)	1,075.00	13,975.00
20	5 pcs.	Sand Paper #36	257.00	1,285.00
21	6 pcs.	Sand Paper #80	232.00	1,392.00
22	5 pcs.	Sand Paper #120	12.00	60.00
23	2 pairs	Putty Knife	50.00	100.00
24	2 pcs.	6" Baby Paint Roller with Tray and Extra Foam	112.00	224.00
25	4 pcs.	4" Baby Paint Roller with Tray and Extra Foam	112.00	448.00
26	3 cans	B-1466 Hansa Yellow	132.00	396.00
27	4 gals.	B-7311 Masonry Putty	357.00	1,428.00
28	2 gals.	Concrete Neutralizer (Premium Grade)	525.00	1,050.00
29	1 gal.	B-310 Red Oxide Primer	482.00	482.00

Improvement/Completion of Child Development Center, CDC 3, Brgy. San Francisco, Panabo City, DDN

SUB TOTAL : P 31,077.00

Grand Total Amount in Words :

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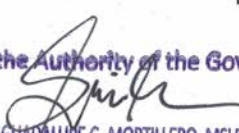
Conforme:

Very truly yours,


 (Signature over printed name)

EDWIN I. JUBAHIB
 Governor

04/29/2021
 (Date)

By the Authority of the Governor:

 GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM
 Assistant Provincial Administrator (Administration)

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Item No.	Quantity/Unit	Description	Unit Cost	Amount
30	1 gal.	Paint Thinner (Premium Grade)	408.00	408.00
31	1 gal.	B-600 Quick Dry Enamel (Premium Grade)	750.00	750.00
32	1 pc.	3" Paint Brush	44.00	44.00
33	21 pcs.	12mm x 6m Square Bar	282.00	5,922.00
34	60 pcs.	Tox with Screw #6mmØ with 3/16" x 1½ Metal Screw	4.00	240.00
35	1 pc.	3mm x 25mm x 6.0m Flat Bar	225.00	225.00
36	3 sets	5mm thk x 0.60m (11 blades/set) Clear Glass Jalousie with Aluminum Frame - Double Control	219.00	657.00

TERMS and CONDITIONS:**A. Cement**1. *Winning establishment must submit Mill Certificate.***B. Paint**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*

Improvement/Completion of Child Development Center, CDC 3, Brgy. San Francisco, Panabo City, DDN

SUB TOTAL :P 8,246.00

GRAND TOTAL :P 73,285.00

Grand Total Amount in Words : SEVENTY THREE THOUSAND TWO HUNDRED EIGHTY FIVE and 0/100

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:

Very truly yours,

ENC. ANZITO D. ARANCUEZ
 (Signature over printed name)

EDWIN I. JUBAHIB
 Governor

04/20/2021
 (Date)

By the Authority of the Governor:

Gale Guadalupe G. Mortillero
 Assistant Provincial Administrator (Administration)

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Address : <u>BLK.25, L12 DECAHOMES SUBD. PH II, INDANGAN, BUHANGIN, D.C.</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>0920-913-7881</u>	P.R. No. : <u>21031675</u>
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Place of Delivery <u>PGSO Warehouse</u>	Delivery Term: <u>15 Working Day/s</u>
Date of Delivery: _____	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
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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 with local authorities for disposal requirements or recycling opportunities as specified in RA 9003 under Article 4.
15 WORKING DAYS

The award is based on Abstract No. 0420211557
 dated April 13, 2021 under Quotation No. C20211549
 opened on April 08, 2021

Improvement/Completion of Child Development Center, CDC 3, Brgy. San Francisco, Panabo City, DDN	SUB TOTAL : P
	GRAND TOTAL : P 73,285.00

Grand Total Amount in Words : **SEVENTY THREE THOUSAND TWO HUNDRED EIGHTY FIVE and 0/100**

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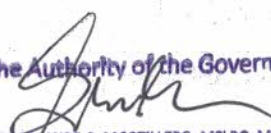

 ENCR. EDWIN I. JUBAHIB

 (Signature over printed name)

EDWIN I. JUBAHIB
 Governor

04/21/2021

 (Date)

By the Authority of the Governor:

 GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM
 Assistant Provincial Administrator (Administration)

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