

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

PURCHASE ORDER

Supplier : <u>ZULAR-AZ CONSTRUCTION AND SUPPLY, INC</u>	P.O. No. : <u>2021052123</u>
PhilGEPS Registration No. : <u>2015-151734</u>	Date : <u>May 24, 2021</u>
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>21031900</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: PEO - 1st (Central District)

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

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
1	25 bag	Portland Cement	271.00	6,775.00
2	14 pc	3.5mm thk x 1.20m x 2.40m Fiber Cement Board	455.00	6,370.00
3	2 pc	5mm thk x 1.20m x 2.40m Ordinary Plywood, Type II w/ PS Markings - 4.5-5.0MM	403.00	806.00
4	6 pc	8" x 48" PVC Ventilation (Straight Type) White	585.00	3,510.00
5	1 kg	1½" CW Nails	78.00	78.00
6	1 kg	2½" CW Nails	76.00	76.00
7	2 kg	3" CW Nails	71.00	142.00
8	3 kg	4" CW Nails	68.00	204.00
9	140 pc	1½" Self Tapping Screw	3.00	420.00
10	1 box	2½" Tekscrew (250/box)	211.00	211.00
11	2 box	1/8" x 3/4" Blind Rivets (500pc/box)	299.00	598.00
12	3 kg	#16 G.I. Tie wire	78.00	234.00
13	10 pc	0.40mm thk. x 4' x 8' Prepsinted Flashing G.I. (Shop made)	845.00	8,450.00

Improvement/Completion of Child Development Center, Butay CDC, Brgy. New Santiago Asuncion DDN	SUB TOTAL : P 27,874.00
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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,


CHRYSLER D. ARANGUEZ
 (Signature over printed name)

By the Authority of the Governor: **EDWIN I. JUBAHIB**
 Governor


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

6/7/21
 (Date)

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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Date of Delivery: _____ Payment Term : <u>ON ACCOUNT</u>	

Item No.	Quantity/Unit	Description	Unit Cost	Amount
14	9pc	0.40mm thk x 4' x 8' Prepainted Gutter G.I. (Shop made)	845.00	7,605.00
15	10pc	0.40mm thk. x 25mm x 3m Wall Angle	52.00	520.00
16	15pc	0.50mm thk x19mm x 50mm x 5m Metal Furring (Double)	143.00	2,145.00
17	3pc	0.50mm thk x 50mmx 75mmx 5m Metal Studs (Ceiling)	117.00	351.00
18	10pc	0.80mm thk x 12mm x 38mm x 5m Carrying Channel	156.00	1,560.00
19	8pc	10mmø x 6.0m DRB (Grade 33)	195.00	1,560.00
20	44pc	12mm Square Bar	338.00	14,872.00
21	5pc	25mmø x 6.0m G.I. Pipe Sch. 40	897.00	4,485.00
22	3pc	38mmø x 6.0m G.I. Pipe Sch. 40	1,430.00	4,290.00
23	9pc	3mm x 25mm x 25mm x 6m Angle Bar	481.00	4,329.00
24	12pc	3mm x 25mm x 6m Flat Bar	208.00	2,496.00

Improvement/Completion of Child Development Center, Butay CDC, Brgy. New Santiago Asuncion DDN

SUB TOTAL : P 44,213.00

Grand Total Amount in Words :

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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,

CHRISTLER D. ARAN BUEZ
 (Signature over printed name)

EDWIN I. JUBAHIB
 Governor

6/17/21
 (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
25	5gal	Acrytex Primer B1705	949.00	4,745.00
26	4gal	Acrytex Cast (Prem. Grade) B1711	559.00	2,236.00
27	9gal	Semi Gloss Acrytex Paint B1715 (Top Coat)	1,112.00	10,008.00
28	4gal	Acrytex Reducer	481.00	1,924.00
29	1can	Acrytex Tinting Color (Hansa Yellow)	124.00	124.00
30	2gal	Flat Wall Enamel Paint B800	709.00	1,418.00
31	1gal	Non Sag Epoxy A&B	2,860.00	2,860.00
32	1gal	Flat Latex Paint B701	631.00	631.00
33	2gal	Plasolux Glazing Putty	715.00	1,430.00
34	1gal	Metal Primer Red Oxide B310	501.00	501.00
35	1gal	Quick Dry Enamel B600	780.00	780.00
36	2gal	Polituff Body Filler	624.00	1,248.00
37	3gal	Paint Thinner	423.00	1,269.00
38	15pc	#120 Sand Paper	12.00	180.00
39	15pc	#80 Sand Paper	16.00	240.00

<i>Improvement/Completion of Child Development Center, Butay CDC, Brgy. New Santiago Asuncion DDN</i>	SUB TOTAL :P	29,594.00
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Grand Total Amount in Words :

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Conforme:

Very truly yours,

CHRUCLES B. KRANGUEZ
(Signature over printed name)

6/17/21
(Date)

By the Authority of the Governor:

EDWIN I. JUBAHIB
Governor

Gale Guadalupe G. Montellero
Assistant Provincial Administrator (Administration)

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Item No.	Quantity/Unit	Description	Unit Cost	Amount
40	15 pc	#36 Sand Paper	33.00	495.00
41	6 pc	Putty Knife	52.00	312.00
42	5 pc	paint Roller 6" (w/ tray 7 extra foam) Cloth type	117.00	585.00
43	9 pc	Paint Brush 3"	59.00	531.00
44	2 pc	1/8" Metal Drill Bit	52.00	104.00
45	7 kg	3.20"Ø Welding Rod	117.00	819.00
46	3 pc	4"Ø Grinding Disk for Steel	59.00	177.00
47	4 pc	Hacksaw Blade	47.00	188.00
48	500 pc	Hardidrive Screw	2.00	1,000.00
49	6 pc	Rubber Pail	85.00	510.00
50	20 pc	W-Clip (Double)	7.00	140.00
51	132 pc	Main floor - 0.6m x 0.6m Ceramic Glazed Tiles	189.00	24,948.00
52	35 pc	C.R. Floor - 0.3m x 0.3m Ceramic Unglazed Tiles	37.00	1,295.00
53	85 pc	C.R. Wall - 0.3m x 0.3m Ceramic Glazed Tiles	42.00	3,570.00
54	6 bag	Tile Grout w/ microban (2kg/bag)	65.00	390.00

<i>Improvement/Completion of Child Development Center, Butay CDC, Brgy. New Santiago Asuncion DDN</i>	SUB TOTAL :P 35,064.00 GRAND TOTAL :P 136,745.00
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Grand Total Amount in Words : *ONE HUNDRED THIRTY SIX THOUSAND SEVEN HUNDRED FORTY FIVE and 0/100*

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6/7/21
 (Date)

EDWIN I. JUBAHIB
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Gale Guadalupe G. Mortillero
 GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM
 Assistant Provincial Administrator (Administration)

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Item No.	Quantity/Unit	Description	Unit Cost	Amount
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For Cement:

Winning establishment must submit Mill Certificate.

For All RSB except 8mm RSB:

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.

15 WORKING DAYS

The award is based on Abstract No. 0520212026
 dated May 12, 2021 under Quotation No. C20211962
 opened on May 06, 2021

<i>Improvement/Completion of Child Development Center, Butay CDC, Brgy. New Santiago Asuncion DDN</i>	SUB TOTAL : P GRAND TOTAL : P 136,745.00
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Grand Total Amount in Words : ONE HUNDRED THIRTY SIX THOUSAND SEVEN HUNDRED FORTY FIVE and 0/100

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