

### Republic of the Philippines

Province of Davao del Norte Government Center, Mankilam, Tagum City

# PURCHASE ORDER

Payment Term : ON ACCOUNT

Supplier: ZULAR-AZ CONSTRUCTION AND SUPPLY INC.

Address : DAVAO CITY

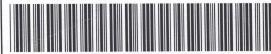
PhilGEPS Registration No.: 2020012070626441740

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

Registration Certificate: SEC

Req. Office: Provincial Administrator's Office

P.O. Number: 2021110577



Date: Nov 17, 2021

Mode of Procurement: Shopping

P.R. No.: 2021100781

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

Date of Delivery: Place of Delivery: PGSO Warehouse

Delivery Term: 15 Working Days

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	3.00 sheets	MARINE PLYWOOD, 5mm	585.00	1,755.00
2	10.00 lengths	LAUAAN LUMBER 2"x6"x10'	494.00	4,940.00
3	10.00 kls	#2 1/2 COMMON NAILS	75.00	750.00
4	5.00 kls	#1 COMMON NAILS	78.00	390.00
5	1.00 pc	DOOR KNOB	845.00	845.00
6	2.00 sets	4" HINGES	163.00	326.00
7	10.00 bags	CEMENT	275.00	2,750.00
8	8.00 gals	CAST	546.00	4,368.00
9	10.00 gals	PRIMER WHITE SOLVENT	936.00	9,360.00
10	10.00 gals	SEMI-GLOSS WHITE SOLVENT	1,118.00	11,180.00
11	4.00 gals	BODY FILLER	624.00	2,496.00
12	4.00 pcs	BABY ROLLER	78.00	312.00
13	4.00 pcs	ROLLER	52.00	208.00
14	4.00 pcs	PAINT TRAY	45.00	180.00
15	4.00 pcs	PAINT BRUSH #2	43.00	172.00
16	8.00 gals	REDUCER	494.00	3,952.00
17	4.00 cans	TINTING COLOR SOLVENT (RAW SIENNA)	175.00	700.00
			Sub-Total :	44,684.00

For use of PDRRMD - Renovation of Radio Room **GRAND TOTAL:** ₱ 88,330.00

EIGHTY-EIGHT THOUSAND THREE HUNDRED THIRTY AND XX / 100 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.

By the Al

Conforme:

(Signature over printed name)

GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM

Very truly yours,

**EDWIN I. JUBAHIB** Governor

(Date)

rovincial Administrator (Administration)

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# Republic of the Philippines

Province of Davao del Norte Government Center, Mankilam, Tagum City

# PURCHASE ORDER

Supplier: ZULAR-AZ CONSTRUCTION AND SUPPLY INC.

Address : DAVAO CITY

PhilGEPS Registration No. : 2020012070626441740

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

Registration Certificate: SEC



Date: Nov 17, 2021

Mode of Procurement : Shopping

P.R. No.: 2021100781

P.O. Number: 2021110577

Req. Office: Provincial Administrator's Office

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

Payment Term : ON ACCOUNT Date of Delivery:

Delivery Term: 15 Working Days

Place of Delivery: PGSO Warehouse

I.N.	Quantity/Unit	Item	Unit Cost	Amount
18	24.00 pcs	#120 SAND PAPER	12.00	288.00
19	5.00 yards	#80 SAND PAPER	254.00	1,270.00
20	10.00 gals	FLAT WHITE LATEX	655.00	6,550.00
21	8.00 gals	SEMI-GLOSS WHITE LATEX	780.00	6,240.00
22	4.00 cans	TINTING COLOR LATEX (RAW SIENNA)	58.00	232.00
23	1.00 set	LAVATORY WITH FAUCET	2,990.00	2,990.00
24	1.00 set	WATER CLOSET WITH ACCESSORIES	8,840.00	8,840.00
25	1.00 pc	STAINLESS BALL FAUCET	429.00	429.00
26	1.00 set	BIDET	455.00	455.00
27	1.00 pc	3-WAY ANGLE VALVE	325.00	325.00
28	1.00 set	P-TRAP STAINLESS (POP-UP), 1" dia	1,027.00	1,027.00
29	2.00 pcs	PVC ELBOW 2" dia X 90 deg	20.00	40.00
30	1.00 pc	STAINLESS TISSUE HOLDER	578.00	578.00
31	3.00 rolls	3/4 THREAD SEAL TAPE (PTFE)	26.00	78.00
32	1.00 pc	6x6 STAINLESS FLOOR DRAIN STRAINER	468.00	468.00
33	1.00 box	#12 THW WIRE	3,900.00	3,900.00
34	1.00 box	#14 THW WIRE	6,240.00	6,240.00
			Sub-Total :	39,950.00

₱ 88,330.00 **GRAND TOTAL:** For use of PDRRMD - Renovation of Radio Room

Grand Total Amount in Words:

EIGHTY-EIGHT THOUSAND THREE HUNDRED THIRTY AND XX / 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.

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:

Signature over printed name)

GALE GUADALUPE G. MØRTILLERO, MSLRG, MHRM

Very truly yours,

he Governor:

**EDWIN I. JUBAHIB** Governor

(Date)

ninistrator (Administration)

By the Aut

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#### Republic of the Philippines Province of Davao del Norte

Government Center, Mankilam, Tagum City

# **PURCHASE ORDER**

Supplier: ZULAR-AZ CONSTRUCTION AND SUPPLY INC.

Address : DAVAO CITY

PhilGEPS Registration No.: 2020012070626441740

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

Registration Certificate: SEC

Req. Office: Provincial Administrator's Office

P.O. Number: 2021110577



20211007810872F

Date: Nov 17, 2021

Mode of Procurement : Shopping

P.R. No.: 2021100781

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

Payment Term: ON ACCOUNT Date of Delivery:

Delivery Term: 15 Working Days

Place of Delivery: PGSO Warehouse **Amount** Unit Cost Item Quantity/Unit I.N. 12.00 288.00 #120 SAND PAPER 18 24.00 pcs 1,270.00 254.00 5.00 yards #80 SAND PAPER 19 655.00 6,550.00 20 10.00 gals FLAT WHITE LATEX SEMI-GLOSS WHITE LATEX 780.00 6,240.00 8.00 gals 21 232.00 58.00 TINTING COLOR LATEX (RAW SIENNA) 22 4.00 cans 2,990.00 2,990.00 LAVATORY WITH FAUCET 23 1.00 set 8,840.00 8,840.00 WATER CLOSET WITH ACCESSORIES 1.00 set 24 429.00 429.00 STAINLESS BALL FAUCET 1.00 pc 25 455.00 455.00 BIDET 26 1.00 set 325.00 325.00 3-WAY ANGLE VALVE 27 1.00 pc 1,027.00 1,027.00 P-TRAP STAINLESS (POP-UP), 1" dia 1.00 set 28 40.00 20.00 2.00 pcs **PVC ELBOW** 29 2" dia X 90 deg STAINLESS TISSUE HOLDER 578.00 578.00 30 1.00 pc 78.00 26.00 3.00 rolls 3/4 THREAD SEAL TAPE (PTFE) 31

For use of PDRRMD - Renovati	on of Radio Room	GRAND TOTAL :	₱ 88,330.00
Grand Total Amount in Words	EIGHTY-EIGHT THOUSAND THREE	HUNDRED THIRTY AND XX / 100	

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Conforme:

32

33

(Signature over printed name)

#12 THW WIRE

#14 THW WIRE

Very truly yours, the Governor:

DALUPE G. MORTILLERO, MSLRG. MHRM

**EDWIN I. JUBAHIB** Governor

468.00

3,900.00

6,240.00

Sub-Total:

Assistan Provincial Administrator (Administration) (Date)

6x6 STAINLESS FLOOR DRAIN STRAINER

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GALE GIL

**GLOBERT M. GREGORIO** 

468.00

3,900.00

6,240.00

39,950.00

1.00 pc

1.00 box

1.00 box



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

## PURCHASE ORDER

Supplier: ZULAR-AZ CONSTRUCTION AND SUPPLY INC.

Address : DAVAO CITY

PhilGEPS Registration No. : 2020012070626441740

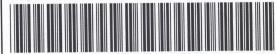
Tel./Fax No.: 082-291-6615

Place of Delivery: PGSO Warehouse

Registration Certificate: SEC

Reg. Office: Provincial Administrator's Office

P.O. Number: 2021110577



Date: Nov 17, 2021

Mode of Procurement : Shopping

P.R. No.: 2021100781

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

Payment Term : ON ACCOUNT Date of Delivery:

Delivery Term: 15 Working Days

I.N.	Quantity/Unit	Item	Unit Cost	Amount
35	2.00 pcs	4" PINLIGHT WITH 12 LED BULB	370.00	740.00
36	2.00 pcs	6" PINLIGHT WITH 12 LED BULB	448.00	896.00
37	3.00 pcs	3/4 MOULDING	85.00	255.00
38	4.00 pcs	ELECTRICAL TAPE, 3M	65.00	260.00
39	2.00 devices	3-WAY SWITCH	240.00	480.00
40	2.00 sets	3-GANG SWITCH	240.00	480.00
41	30.00 mtrs	1/2 CORRUGATED FLIXIBLE uPVC ELECTRICAL CONDUIT	12.00	360.00
42	5.00 pcs	JUNCTION BOX	45.00	225.00

Remarks:

15 WORKING DAYS DELIVERY

**Green Procurement Terms and Conditions** 

**LEDS** 

1. The suppliers shall supply products which are packaged in recyclable material.

PAINTS AND VARNISHES

1. The product shall not contain mercury, lead, cadmium, hexa-valent chromium, barium, antimony, as well as tributylin (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.

Sub-Total:

3,696.00

For use of PDRRMD - Renovation of Radio Room

**GRAND TOTAL:** 

₱ 88,330.00

Grand Total Amount in Words:

EIGHTY-EIGHT THOUSAND THREE HUNDRED THIRTY AND XX / 100

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Conforme:

grature over printed name)

By the Auth Withe Governor:

Very truly yours,

**EDWIN I. JUBAHIB** Governor

(Date)

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

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# Province of Davao del Norte

Government Center, Mankilam, Tagum City

## **PURCHASE ORDER**

Supplier: ZULAR-AZ CONSTRUCTION AND SUPPLY INC.

Address : DAVAO CITY

PhilGEPS Registration No.: 2020012070626441740

Tel./Fax No.: <u>082-291-6615</u> Registration Certificate: <u>SEC</u>

Req. Office: Provincial Administrator's Office

P.O. Number: **2021110577** 



20211007810872F

Date : Nov 17, 2021

Mode of Procurement : Shopping

P.R. No. : 2021100781

Date of Delivery : Payment Term : ON ACCOUNT Delivery Term: 15 Working Days

I.N. Quantity/Unit Item Unit Cost Amount

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

The award is based on Abstract No. 1120210754 dated November 15, 2021 under Quotation No. 20217813C opened on November 11, 2021

Sub-Total:

0.00

For use of PDRRMD - Renovation of Radio Room

GRAND TOTAL:

₱ 88,330.00

Grand Total Amount in Words:

EIGHTY-EIGHT THOUSAND THREE HUNDRED THIRTY AND XX / 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:

(Signature over printed name)

(Date)

Very truly yours, By the Authority of the Governor:

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

NOTE:

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