

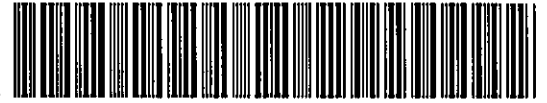


## PURCHASE ORDER

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

P.O. Number: **2023093303**

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



**0202309330378B829B51**

PhilGEPS Registration No. : **2015101234559649820**

Date : **Sep 14, 2023**

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

P.R. No. : **2023084600**

Registration Certificate : **SEC**

Procurement mode: **Shopping B (Regular Purchase)**

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: **10 Calendar Days**

Place of Delivery : **PGSO Warehouse**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	210.00 pc	0.40m x 0.40m glazed tiles	105.00	22,050.00
2	6.00 bag	tile gout 2kg.	78.00	468.00
3	6.00 bag	tile adhesive	318.00	1,908.00
4	36.00 lengths	0.5mm thick x 6m length metal studs	138.00	4,968.00
5	30.00 pc	4" x 8" cement board	488.00	14,640.00
6	4.00 box	blind rivets ( 1/8 )	275.00	1,100.00
7	25.00 pc	drill bit ( 1/8 )	55.00	1,375.00
8	6.00 gallon	flat latex (white)	755.00	4,530.00
9	8.00 gallon	semi-gloss latex (beige)	855.00	6,840.00
10	1.00 gallon	semi-gloss latex (choco brown)	1,015.00	1,015.00
11	2.00 unit	0.80 x 2.10 panel door	6,500.00	13,000.00
12	1.00 unit	0.60 x 0.80 pvc door	2,080.00	2,080.00
13	35.00 pc	18mm x 4' x 8' meidum density fireboard (white)	2,730.00	95,550.00
14	10.00 pc	10mm x 4' x 8' medium density fireboard (white)	1,950.00	19,500.00
15	120.00 pcs	concealed hinges (full overlay)	235.00	28,200.00
16	90.00 pcs	#4 flush type handle	185.00	16,650.00
17	20.00 sets	12" drawer guide (heavy duty)	455.00	9,100.00

for RTC Branch II use

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 :

MHB ARANGUEZ  
(Signature over printed name)  
10/18/2023  
(Date)

Very truly yours,  
By the Authority of the Governor

ENGR. JOSIE JEAN R. RABANGZ, CE, MPA, EnP  
Provincial Administrator

**EDWIN I. JUBAHIB**  
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.

GLOBERT M. GREGORIO



# PURCHASE ORDER

Supplier : <b>ZULAR-AZ CONSTRUCTION AND SUPPLY INC.</b>	P.O. Number: <b>2023093303</b>
Address : <b>B25 L12 DECA HOMES PHASE II, INDANGAN BUHANGIN DAVAO CITY</b>	 <b>O202309330378B829B51</b>
PhilGEPS Registration No. : <b>2015101234559649820</b>	Date : <b>Sep 14, 2023</b>
Tel./Fax No. : <b>09189656899</b>	P.R. No. : <b>2023084600</b>
Registration Certificate : <b>SEC</b>	Procurement mode: <b>Shopping B (Regular Purchase)</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>	Delivery Term: <b>10 Calendar Days</b>
Place of Delivery : <b>PGSO Warehouse</b>	

I.N.	Quantity/Unit	Item	Unit Cost	Amount
18	5.00 kgs	#2 finishing nail	105.00	525.00
19	20.00 pcs	drawer lock	105.00	2,100.00
20	1.00 gallon	stikwel	1,014.00	1,014.00
21	60.00 pcs	magnetic cathes (big)	55.00	3,300.00
22	7.00 gallon	body filler	775.00	5,425.00
23	2.00 meter	#80 sandpaper	255.00	510.00
24	2.00 meter	#60 sandpaper	275.00	550.00
25	24.00 meter	#120 sandpaper	12.00	288.00
26	4.00 pcs	6" baby roller	78.00	312.00
27	4.00 pcs	2" paint brush	55.00	220.00
28	1.00 roll	PVC edging	780.00	780.00
29	2.00 gallons	solvent adhesive	1,105.00	2,210.00

Remarks :  
The supplier should indicate the brand on offered quotation.

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.

for RTC Branch II use

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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)  
 \_\_\_\_\_  
 10 SEP 2023  
 (Date)

By the Verily yours Governor  
  
 \_\_\_\_\_  
 ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP  
 Provincial Administrator


**EDWIN I. JUBAHIB**  
Governor

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GLOBERT M. GREGORIO



**PURCHASE ORDER**

Supplier : <u>ZULAR-AZ CONSTRUCTION AND SUPPLY INC.</u>  Address : <u>B25 L12 DECA HOMES PHASE II, INDANGAN BUHANGIN DAVAO CITY</u>  PhilGEPS Registration No. : <u>2015101234559649820</u> Tel./Fax No. : <u>09189656899</u> Registration Certificate : <u>SEC</u>	P.O. Number: <b>2023093303</b>  <b>0202309330378B829B51</b>  Date : <u>Sep 14, 2023</u> P.R. No. : <u>2023084600</u> Procurement mode: <u>Shopping B (Regular Purchase)</u>
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> Place of Delivery : <b>PGSO Warehouse</b>	Delivery Term: <b>10 Calendar Days</b>
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
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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.

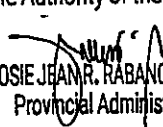
The award is based on Abstract No. **0920233131** created on **September 07, 2023** under Quotation No. **C20234206** opened on **September 07, 2023**

<b>for RTC Branch II use</b>	
Grand Total Amount in Words : <b>TWO HUNDRED SIXTY THOUSAND TWO HUNDRED EIGHT AND XX / 100</b>	GRAND TOTAL : <b>₱ 260,208.00</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.

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Conforme :

<p><u>MAB FERNANDEZ</u>          (Signature over printed name)   <u>10/18/2023</u>          (Date)</p>	<p>Very truly yours          By the Authority of the Governor     <b>ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP</b>          Provincial Administrator</p> <p><b>EDWIN I. JUBAHIB</b>          Governor</p>
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GLOBERT M. GREGORIO