

## PURCHASE ORDER

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

P.O. Number: **2022083641**

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



**O202208364107C6D3442**

PhilGEPS Registration No.: **2020012070626441740**

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

Registration Certificate: **SEC**

Date: **Aug 23, 2022**

P.R. No.: **2022074785**

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

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

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

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

Place of Delivery: **PGSO Warehouse**

Delivery Term: **15 Working Days**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	40.00 gals	Odorless semi- gloss white latex boysen#B7410	884.00	35,360.00
2	2.00 gals	Polyurethane top coat HUDSON	1,788.00	3,576.00
3	2.00 gals	Sanding sealer BOYSEN	900.00	1,800.00
4	4.00 gals	Polyurethane reducer HUDSON	970.00	3,880.00
5	8.00 gals	Paint thinner BOYSEN	545.00	4,360.00
6	2.00 can	Tinting oil, venetian red BOYSEN	99.00	198.00
7	2.00 can	Tinting oil, raw sienna BOYSEN	99.00	198.00
8	10.00 cans	Latex tinting, thalo green BOYSEN	47.00	470.00
9	10.00 cans	Latex tinting, venetian red BOYSEN	49.00	490.00
10	10.00 cans	Latex tinting, raw sienna BOYSEN	50.00	500.00
11	10.00 cans	Latex tinting, lamp black	40.00	400.00

for PADO-Admin Office Repainting 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:

MRS. ARANCHEZ  
(Signature over printed name)

08/30/22  
(Date)

Very truly yours,

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

ANSELMO G. JUNIO, MAPM, STB  
Executive Assistant IV

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. OMILA JR.

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I.N.	Quantity/Unit	Item	Unit Cost	Amount
		BOYSEN		
12	40.00 gals	Flat latex BOYSEN	750.00	30,000.00
13	4.00 pcs	Baby roller 6" cotton	94.00	376.00
14	2.00 pcs	2 1/2 paint brush (heavy duty)	70.00	140.00
15	4.00 gals	Lacquer thinner BOYSEN	640.00	2,560.00

Remarks :

15 WORKING DAYSNOTE: Premium Paint

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.

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. **0820223788** created on **August 16, 2022** under Quotation No. **20224927C** opened on **August 11, 2022**

for PADO-Admin Office Repainting use

Grand Total Amount in Words : **EIGHTY-FOUR THOUSAND THREE HUNDRED EIGHT AND XX / 100**

GRAND TOTAL : **₱ 84,308.00**

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Conforme :

MAB (ARANG MEZ)  
(Signature over printed name)

08/20/22  
(Date)

Very truly yours,

By The Authority of the Governor **EDWIN I. JUBAHIB**  
Governor  
**ANSELMO G. JUNIS, MAPM, STB**  
Executive Assistant IV

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