

## PURCHASE ORDER

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

P.O. Number: 2022104410

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



O202210441049354384A

PhilGEPS Registration No.: **2020012070626441740**

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

Registration Certificate: **SEC**

Date: **Oct 13, 2022**

P.R. No.: **2022095662**

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

Req. Office: **Provincial Agriculturist's 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	20.00 pc	10 mm dia x 6m RSB	208.00	4,160.00
2	10.00 sheet	3.5 mm x 4x8 Fiber Cement board (hardiflex)	533.00	5,330.00
3	5.00 sheet	4.5mm x 4x8 fiber cement board (hardiflex)	663.00	3,315.00
4	5.00 pc	2x6x10 lauaan lumber	546.00	2,730.00
5	2.00 sheet	18 mm thk x 4x8 phenolic board	2,405.00	4,810.00
6	2.00 sheet	10mm thk x4x8 phenolic board	1,170.00	2,340.00
7	2.00 kg	#1 cwn	91.00	182.00
8	4.00 kg	#4 cwn	75.00	300.00
9	3.00 pc	Hinges (loss pin), 3.5x3.5	72.00	216.00
10	1.00 box	1/8 x 1/2 blind rivets	235.00	235.00
11	1.00 box	5/32 x3/4 blind rivets	275.00	275.00
12	10.00 pc	1/8 drill bit (metal)	26.00	260.00
13	10.00 pc	5/32 drill bit (metal)	39.00	390.00
14	2.00 pc	Riveter	390.00	780.00
15	2.00 set	Door knob (heavy duty)	1,105.00	2,210.00
16	5.00 gal	primer white solvent	1,228.00	6,140.00
17	3.00 gal	Semi-gloss white solvent	1,358.00	4,074.00

For the repair of PAGRO Food Processing Center

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:

ELEMIRA M. ZULVERA  
(Signature over printed name)

10-27-2022  
(Date)

Very truly yours,

By the Authority of the Governor:

EDWIN I. JUBAHIB  
Governor


ENGR. JOSIEVAN R. RABANOZ, CE, MPA, EnP  
Provincial Administrator

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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Address: <b>B25 L12 DECA HOMES PHASE II, INDANGAN BUHANGIN DAVAO CITY</b>	 <b>O202210441049354384A</b>
PhilGEPS Registration No.: <b>2020012070626441740</b> Tel./Fax No.: <b>082-291-6615</b> Registration Certificate: <b>SEC</b>	Date: <b>Oct 13, 2022</b> P.R. No.: <b>2022095662</b> Procurement mode: <b>Shopping B (Regular Purchase)</b>
Req. Office: <b>Provincial Agriculturist's 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>15 Working Days</b>

I.N.	Quantity/Unit	Item	Unit Cost	Amount
18	4.00 gal	Semi-gloss white latex	936.00	3,744.00
19	1.00 gal	Chocolate brown enamel	748.00	748.00
20	2.00 gal	Body filler	715.00	1,430.00
21	1.00 gal	Cast	702.00	702.00
22	3.00 gal	Reducer	630.00	1,890.00
23	2.00 quart	A & B non-sag marine epoxy	754.00	1,508.00
24	1.00 gal	Lacquer thinner	695.00	695.00
25	2.00 pc	Fine lampblack tinting color, solvent	188.00	376.00
26	5.00 pc	paint brush #2	39.00	195.00
27	5.00 pc	Baby roller, cotton acrylon #6	78.00	390.00
28	1.00 mtr	#60 Sandpaper	273.00	273.00
29	10.00 pc	#120 Sandpaper	12.00	120.00
30	20.00 bag	Portland cement	285.00	5,700.00

Remarks :  
15 working days

**For the repair of PAGRO Food Processing Center**

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Conforme : ELEKMINA ZALUETA Very truly yours,  
(Signature over printed name)  
10-27-2022  
(Date)


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

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

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The award is based on Abstract No. **0920224374** created on **September 23, 2022** under Quotation No. **20226050C** opened on **September 22, 2022**

<b>For the repair of PAGRO Food Processing Center</b>	
Grand Total Amount in Words: <b>FIFTY-FIVE THOUSAND FIVE HUNDRED EIGHTEEN AND XX / 100</b>	GRAND TOTAL: <b>₱ 55,518.00</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: \_\_\_\_\_

Very truly yours,  
By the Authority of the Governor:  
**EDWIN I. JUBAHIB**  
Governor

**ENGR. JOSIEJEAN R. RABANOZ, CE, MPA, EnP**  
Provincial Administrator

**ELEVENITA M. ZMUKTA**  
(Signature over printed name)  
**10-27-2022**  
(Date)

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**ALEJANDRO R. OMILA JR.**