


PURCHASE ORDER

Supplier : ZULAR-AZ CONSTRUCTION AND SUPPLY INC.	P.O. Number: 2022115286
Address : B25 L12 DECA HOMES PHASE II, INDANGAN BUHANGIN DAVAO CITY	 O2022115286081494EEC
PhilGEPS Registration No. : 2020012070626441740	Date : Nov 28, 2022
Tel./Fax No. : 082-291-6615	P.R. No. : 2022095773
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: 15 Working Days
Place of Delivery : PGSO Warehouse		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	28.00 sheets	18mm x 1.22m x 2.44m FRTC Type 1-C marine Plywood Certified product quality NOQ - 0241	2,400.00	67,200.00
2	10.00 sheets	10mm thk x 1.22 x 2.44 FRTC Type 1-C marine Plywood Certified product quality NOQ - 0241	936.00	9,360.00
3	8.00 pcs	2"x6"x10' Lauaan Lumber	504.00	4,032.00
4	6.00 sheets	1/4mm thk x 0.60m x 1.2m Cork Board	912.00	5,472.00
5	1.00 rugby	Rugby	1,078.00	1,078.00
6	1.00 kl	1 1/2" Finishing Nails	90.00	90.00
7	1.00 kl	2" Finishing Nails	90.00	90.00
8	8.00 packs	Hydraulic Soft Closed Concealed Hinges (full overlay) 2 pcs/pack	216.00	1,728.00

Remarks :
15 working days

Green Procurement Terms and Conditions

PAINTS AND VARNISHES

- 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.
- The packaging shall be accompanied by a brief statement discouraging improper disposal of the material and encouraging

For the fabrication of PGSO cubicles (Phase II)

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 :	By the Authority of the Governor:
<u>MA. HELENA S. ARANGUEZ</u> (Signature over printed name)	<i>Very truly yours,</i> EDWIN I. JUBAHIB Governor
<u>12/21/2022</u> (Date)	ENGR. JOSIE JEAN R. RABANOZ, 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.

GLOBERT M. GREGORIO



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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. **1020224805** created on **October 17, 2022** under Quotation No. **20226382C** opened on **October 06, 2022**

For the fabrication of PGSO cubicles (Phase II)	
Grand Total Amount in Words : EIGHTY-NINE THOUSAND FIFTY AND XX / 100	GRAND TOTAL : P 89,050.00

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 : MA. HELEN B. ARANGUEZ
(Signature over printed name)

12/21/2022
(Date)

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

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

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