




PURCHASE ORDER

Supplier : ZULAR-AZ CONSTRUCTION AND SUPPLY INC.	P.O. Number: 2022115280
Address : B25 L12 DECA HOMES PHASE II, INDANGAN BUHANGIN DAVAO CITY	 O2022115280751376BAC
PhilGEPS Registration No. : 2020012070626441740	Date : Nov 28, 2022
Tel./Fax No. : 082-291-6615	P.R. No. : 2022107125
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:


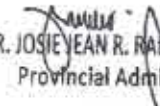
Date of Delivery : _____	Payment Term : ON ACCOUNT	Delivery Term: 15 Working Days
Place of Delivery : PGSO Warehouse		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	47.00 pcs	10mm x 6m RSB	204.00	9,588.00
2	4.00 kls	#16 tie wire	83.00	332.00
3	10.00 pcs	#4" cutting disk (super thin)	32.00	320.00
4	64.00 pcs	2" x 3" metal stud	134.00	8,576.00
5	2.00 pcs	½" dia industrial hinges	383.00	766.00
6	22.00 pcs	9mm thk x 1.20 x 2.40 cement board	1,212.00	26,664.00
7	5.00 boxes	5/32mm x 3/4 blind rivets	178.00	890.00
8	4.00 pcs	4mm drill bit (masonry)	51.00	204.00
9	4.00 pcs	4mm drill bit (metal)	77.00	308.00
10	4.00 boxes	5/32 x ½ blind rivets	153.00	612.00
11	4.00 pcs	3" dia GI Pipe x 6m, sched20	3,315.00	13,260.00
12	2.00 pcs	Riveter	447.00	894.00
13	15.00 pcs	3.5mm thk x 4 x 8 cement board	523.00	7,845.00
14	30.00 pcs	metal furring	115.00	3,450.00
15	20.00 pcs	c-channel	140.00	2,800.00
16	10.00 pcs	w-angle	58.00	580.00
17	22.00 pcs	4.5mm x 4" x 8" cement board	650.00	14,300.00

for PHO 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 :	Very truly yours, By the Authority of the Governor.	EDWIN I. JUBAHIB Governor
 (Signature over printed name)	 ENGR. JOSIEVAN R. RABANOZ, MPA, EnP Provincial Administrator	
<u>12/9/22</u> (Date)		

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ALEJANDRO R. OMILA JR.



PURCHASE ORDER

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

P.O. Number: **2022115280**

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



O2022115280751376BAC

PhilGEPS Registration No. : **2020012070626441740**

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

Registration Certificate : **SEC**

Date : **Nov 28, 2022**

P.R. No. : **2022107125**

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
18	2.00 rolls	w-clip, 500/roll	3,188.00	6,376.00
19	2.00 boxes	1/8 x 1/2 blind rivets	147.00	294.00
20	2.00 boxes	1/8 drill bit (metal)	38.00	76.00
21	6.00 pcs	1.5 x 2 x 6 tubular, GI (rafter)	2,295.00	13,770.00
22	11.00 pcs	1.5 x 1 x 2 tubular GI (purlins)	638.00	7,018.00
23	4.00 pcs	1.5 x 4 x 6 tubular , GI (girt)	2,295.00	9,180.00
24	1.00 box	special rod , 2.5mm (5kls/box)	1,530.00	1,530.00
25	2.00 pcs	#14" dia cut-off wheel	230.00	460.00
26	10.00 pcs	#4" dia cutting disk (super thin)	32.00	320.00
27	2.00 rolls	double sided insulator, 1/4" thk	2,295.00	4,590.00
28	2.00 rolls	1 x 1 welded wire	6,120.00	12,240.00
29	2.00 boxes	2" teckscrew 300pcs/box	574.00	1,148.00
30	1.00 pc	teckscrew adaptor	77.00	77.00
31	2.00 sheets	4mm x 4 x 8 pre-painted plain sheet (white)	1,012.00	2,024.00
32	6.00 sheets	4mm x 4 x 8 x 6m long span, rib-type (white)	2,487.00	14,922.00
33	4.00 sheets	3mm x 4 x 8 steel matting GI	1,020.00	4,080.00
34	1.00 gal	epoxy primer (gray)	1,224.00	1,224.00

for PHO 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 :

CHRISLER TABANGUE
(Signature over printed name)

12/9/22
(Date)

Very truly yours,
By the Authority of the Governor

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

EDWIN I. JUBAHIB
Governor

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ALEJANDRO R. OMILA JR.



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O2022115280751376BAC

PhilGEPS Registration No. : **2020012070626441740**

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

Registration Certificate : **SEC**

Date : **Nov 28, 2022**

P.R. No. : **2022107125**

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
35	2.00 gals	lacquer thinner	523.00	1,046.00
36	1.00 box	2.0 sq mm THHN cu wire	3,443.00	3,443.00
37	1.00 box	3.5 sq mm THHN cu wire	5,738.00	5,738.00
38	1.00 box	5.5 sq mm THHN cu wire	8,798.00	8,798.00
39	1.00 set	2 gang switch	178.00	178.00
40	3.00 sets	2 gang outlet	178.00	534.00
41	1.00 pc	aircon outlet	172.00	172.00
42	5.00 pcs	2 x 4 utility box	32.00	160.00
43	4.00 pcs	4 x 4 junction box	45.00	180.00
44	1.00 roll	½ dia moldflex 100m/roll	1,212.00	1,212.00
45	15.00 pcs	½" dia uPVC pipe	95.00	1,425.00
46	10.00 pcs	½" dia long elbow uPVC pipe	20.00	200.00
47	10.00 pcs	½" dia short elbow	20.00	200.00
48	8.00 pcs	6" dia receptacle	51.00	408.00
49	8.00 pcs	LED A60 bulb, 12w daylight	204.00	1,632.00
50	12.00 gals	primer solvent	1,212.00	14,544.00
51	8.00 gals	cast	695.00	5,560.00
52	8.00 gals	reducer	625.00	5,000.00

for PHO use

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Conforme :

CHRYSIEB ARANGUEZ
 (Signature over printed name)

Very truly yours,

By the Authority of the Governor:

EDWIN I. JUBAHIB
 Governor

12/9/22
 (Date)

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

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ALEJANDRO R. OMILA JR.



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I.N.	Quantity/Unit	Item	Unit Cost	Amount
53	8.00 gals	semi-gloss solvent	1,338.00	10,704.00
54	4.00 gals	linting color (solvent)	185.00	740.00
55	2.00 cans	baby roller cotton 9"	102.00	204.00
56	2.00 gals	brush with tray 7"	115.00	230.00
57	4.00 qrts	marine epoxy A & B	765.00	3,060.00
58	1.00 gal	epoxy primer	1,224.00	1,224.00
59	2.00 gals	lacquer thinner	523.00	1,046.00
60	6.00 gals	cementitious water proofing system	912.00	5,472.00
61	58.00 pcs	0.60 x 0.60 granite tiles (dark gray)	275.00	15,950.00
62	1.00 pc	0.60 x 1.80 granite slab	357.00	357.00
63	1.00 sheet	10mm thk phenolic board	1,071.00	1,071.00
64	15.00 pcs	2 x 6 x 10 coco lumber	255.00	3,825.00
65	1.00 pc	½ PPR elbow adaptor	115.00	115.00
66	4.00 pcs	½ PPR elbow	20.00	80.00
67	2.00 pcs	½ PPR Tee	20.00	40.00
68	1.00 pc	½ PPR coupling adaptor	140.00	140.00
69	2.00 pcs	½ PPR Pipe	268.00	536.00
70	2.00 pcs	½ PPR coupling	10.00	20.00

for PHO use

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Conforme :

CHRYSLENE ORANGHEZ
(Signature over printed name)

12/9/22
(Date)

Very truly yours,

By the Authority of the Govern.

EDWIN I. JUBAHIB
Governor

ENGR. JOSIEVEAN R. RABANOZ, MPA, Enr
Provincial Administrator

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ALEJANDRO R. OMILA JR.



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Place of Delivery : **PGSO Warehouse**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
71	1.00 pc	½ PE connector	64.00	64.00
72	1.00 roll	½ teflon	25.00	25.00
73	1.00 set	goose neck faucet with ½ flexible hose	1,148.00	1,148.00
74	1.00 pc	½ dia angle valve	306.00	306.00
75	1.00 set	double bowl kitchen sink size: 760 x 410 mm thickness: 0.6mm depth: 210mm inclusion: sink drain and PVC p-trap material: stainless steel 201	4,462.00	4,462.00
76	4.00 pcs	3" dia pipe	459.00	1,836.00
77	2.00 pcs	3" dia elbow	58.00	116.00
78	1.00 pc	2" x 3" reducer elbow	102.00	102.00
79	1.00 pc	2" PVC elbow	25.00	25.00
80	1.00 pc	2" x 3" WYE reducer	102.00	102.00
81	1.00 qrt	vulca seal	570.00	570.00
82	2.00 rolls	tape butyl waterproof patch & sealing tape	510.00	1,020.00

Remarks :
15 working

Green Procurement Terms and Conditions

for PHO use

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Conforme :

CHRYSLEER STRANGUEZ
(Signature over printed name)

12/9/22
(Date)

Very truly yours,
By the Authority of the Governor:

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

EDWIN I. JUBAHIB
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
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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. 1120225356 created on **November 07, 2022** under Quotation No. 20227379C opened on **October 27, 2022**

for PHO use

Grand Total Amount in Words : TWO HUNDRED SEVENTY-FIVE THOUSAND SEVEN HUNDRED THIRTY-EIGHT AND XX / 100

GRAND TOTAL :

₱ 275,738.00

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Conforme :

CHRUSLEX BARAYGUEZ
(Signature over printed name)

Very truly yours,

By the Authority of the Governor:

EDWIN I. JUBAHIB
Governor

12/9/22
(Date)

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

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