

Province of Davao del Norte Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier ZULAR-AZ CONSTRUCTION AND SUPPLY INC.

Address: B25 L12 DECA HOMES PHASE II, INDANGAN BUHANGIN DAVAC

CITY

PhilGEPS Registration No. : 2020012070626441740

Tel/Fax No.: 082-291-6615 Registration Certificate: SEC

Req. Office: Provincial Veterinarian's Office

P.O. Number: 2022125665



Date: Dec 10, 2022 P.R. No.: 2022107105

Procurement mode: Shopping B (Regular

Purchase)

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

l.N.	Quantity/Unit	Item	Unit Cost	Amount
4	1.00 GAL	EPOXY PRIMER (BLACK)	1,200.00	1,200.00
2	2.00 GALS	LACQUER THINNER	512.00	1,024.00
3	12.00 KGS	SPECIAL WELDING ROD	150.00	1,800.00
4	4.00 LENGTH	S2" X4" RECTANGULAR TUBE 1.2mm GI	1,562.00	6,248.00
5	17.00 LENGTH	S2"X3" CEE PURLINS 1.2mm GI	938.00	15,946.00
6	10.00 SHEETS	0.4MM X 0.9 X 4.65 PRE-PAINTED RIB-TYPE ROOFING	1,890.00	18,900.00
7	1.00 box	12mm x 45mm Texscrew (500pcs/pck)	938.00	938.00
8	110.00 pcs	1/8 x 3/4 Blind Rivets	1,50	165.00
9	550.00 pcs	4" thk CHB (c/o Casting)	10.00	5,500.00
10	22.00 bags	Port land Cement, 40 kg	288.00	6,336.00
11	21.00 pcs	10mm dia x 6m RSB	200.00	4,200.00
12	5.00 kls	#16 tie wire	82.00	410.00
13	12.00 bags	Port land Cement, 40kg	288.00	3,456.00
14	1.00 Load	Washed Sand	1,750.00	1,750.00
15	1.00 Mtr	Wire Screen	107.00	107.00

FOR THE USE OF PROVINCIAL	VETERIANARIAN'S FOR	KITCHEN EXTENSION	(SUPPLEMENTAL	BUDGET)

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:

(Date)

(Signature oy

Very truly yours, By the Authority of the Governor:

EDWIN I. JUBAHIB

Governor

my.

Provincial Administrator

ENGR. JOSIE JBAN R. RABANOZ, CE, MPA, Enp

This is an important paper and will cause great inconvenience if fost. Claim for payment from the Provincial Treasurer supported by this form to be attached to the voucher.



Province of Davao del Norte Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier ZULAR-AZ CONSTRUCTION AND SUPPLY INC.

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

CITY

PhilGEPS Registration No.: 2020012070626441740

Tel./Fax No.: 082-291-6615 Registration Certificate: SEC

Req. Office: Provincial Veterinarian's Office

P.O. Number: 2022125665

O2022125665C3A924430

Date : <u>Dec 10, 2022</u> P.R. No. : <u>2022107105</u>

Procurement mode: Shopping B (Regular

Purchase)

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

LN.	Quantity/Unit	ltem	Unit Cost	Amount
16	26,00 bags	Port land Cement, 40 kg	288.00	7,488.00
17	2.00 loads	washed sand	1,750.00	3,500.00
18	55.00 pcs	10mm dia x 6m RSB	200.00	11,000,00
19	5.00 pcs	#16 tie wire	82.00	410.00
20	2,00 sheets	10mm thk x 4" x 8" phenolic board (std thickness)	1,062.00	2,124.00
21	50.00 mtrs	2.0mm tw Cu Wire	44,00	2,200.00
22	50.00 mtrs	3.5mm TW Cu wire	48.00	2,400.00
23	2.00 Lot	Receptacle	44.00	88.00
24	2.00 SETS	T5 LED 15W, DAY LIGHT 14W	312.00	624:40
25	2.00 PCS	2X4 UTILITY BOX	32.00	64.00
26	2.00 PCS	4X4 UTILITY BOX	38.00	76.00
27	2.00 rolls	1/2 DIA Moldflex, 25m/roll 50m/ROLL	625,00	1,250,00
28	2.00 rolls	Electrical tape (big)	75.00	150.00
29	1 00 Unit	20 amp w/ Enclosure NEMA PLUG-IN	1,875.00	1,875.00
30	2.00 pcs	10W LED Bulb E27	175.00	350.00
31	1.00 set	Single gang switch	107,00	107.10

FOR THE USE OF PROVINCIAL VETERIANARIAN'S FOR KITCHEN EXTENSION (SUPPLEMENTAL BUDGET)

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

By the Authority of the Governor:

EDWIN I. JUBAHIB Governor

(Signature over\pinted name)

(Date)

ENGR. JOSIF JEAN R. RABANOZ, CE, MPA, Enp Provincial Atlministrator

Very truly yours,

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.



Province of Davao del Norte Government Center, Mankilam, Tagum City

PURCHASE ORDER

Payment Term : ON ACCOUNT

Supplier ZULAR-AZ CONSTRUCTION AND SUPPLY INC.

Address: B25 L12 DECA HOMES PHASE II, INDANGAN BUHANGIN DAVAC

CITY

PhilGEPS Registration No.: 2020012070626441740

Tel/Fax No.: 082-291-6615 Registration Certificate: SEC

Req. Office: Provincial Veterinarian's Office

P.O. Number: 2022125665



O2022125665C3A924430

Date: <u>Dec 10, 2022</u> P.R. No.: 2022107105

Procurement mode: Shopping B (Regular

Purchase)

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

Date of Delivery : PGSO Warehouse

Delivery Term: 15 Working Days

.N.	Quantity/Unit	Item	Unit Cost	Amount
32	1.00 set	2 gang outlet	175.00	175.00
33	1.00 set	2 gang switch	182.00	182.90
34	1.00 set	Water closet w/ complete accessories	9,375.00	9,375.00
35	5.00 length	PVC Pipe, 4" dia, s1000 w/ hub	725.00	3,625.00
36	4.00 Length	PVC Pipe, 2" dia, S1000 w/ hub	312.00	1,248.00
37	4.00 pcs	PVC Elbow,4" dia x 90 deg.	62.00	248.00
38	3.00 pcs	PVC WYE, 4"dia	112,00	336.00
39	1.00 pc	pvc p-trap, 4" dia.	162.00	162.00
40	1.00 PC	PVC TEE REDUCER, 4"X2" DIA	82.00	82.90
11	4.00 pcs	PVC Clean out, 4"dia	82.00	328.00
12	3.00 PCS	PVC WYE REDUCER, 4"X2" DIA	100.00	300.00
43	3.00 pcs	PVC Elbow, 4" dia x 45 deg.	50.00	150.00
44	6.00 pcs	pvc elbow, 2" dia x 90 deg.	25.00	150.00
45	2.00 PCS	PVC EALBOW, 2" DIA X 45 DEG	44.00	88.00
46	1.00 PC	PVC P-TRAP, 2" DIA	50.00	50.00
47	1.00 PC	PVC WYE, 2" DIA	32,00	32.00
48	5.00 pcs	PPR female elbow, 1/2 dia	112.00	560.00
49	15.00 pcs	PPR Elbow, 1/2 dia	19.00	285.00

FOR THE USE OF PROVINCIAL VETERIANARIAN'S FOR KITCHEN EXTENSION (SUPPLEMENTAL BUDGET)

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 hame Very truly yours,

By the Authority of the Governor:

EDWIN I. JUBAHIB Governor

(Date)

ENGR. JOSIEDEAN R. RABANOZ, CE, MPA, Enp.

IPA, EIIP

NOTE: This is an important paper and will cause great inconvenience | lost. Claim for payment from the Provincial Treasurer supported by this form to be attached to the voucher.



Province of Davao del Norte Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier ZULAR-AZ CONSTRUCTION AND SUPPLY INC.

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

CITY

PhilGEPS Registration No.: 2020012070626441740

Tel./Fax No.: 082-291-6615 Registration Certificate: SEC

Req. Office: Provincial Veterinarian's Office

Place of Delivery: PGSO Warehouse

P.O. Number: 2022125665



O2022125665C3A924430

Date: Dec 10, 2022 P.R. No.: 2022107105

Procurement mode: Shopping B (Regular

Purchase)

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

Date of Delivery:

Payment Term : ON ACCOUNT

Delivery Term: 15 Working Days

LN.	Quantity/Unit	Item	Unit Cost	Amount -
50	5.00 pcs	PPR TEE, 1/2 dia	19.00	95.00
51	4.00 pcs	PPR Male Adaptor, 1/2 dia	138.00	552.00
52	2.00 pcs	PPR Union, 1/2 dia	275.00	550.00
53	2,00 pcs	Ball valve, 1/2 dia	400.00	800.00
54	4.00 pcs	PPR coupling	12.00	48.00
55	1.00 pc	P.E TEE, 1/2 dia	62,00	62.00
56	1.00 pc	Stainless floor drainf strainer, 6x6"	600.00	600.00
57	1.00 quarts	Vulca seal	568.00	568,00
58	2.00 pcs	wall faucet, 6"	750.00	1,500.00
59	4.00 rolls	3/4" Teflon	25.00	100.00
60	1.00 Lot	SUPPLY OF MATERIALS AND LABOR FOR INSTALLATION OF: 4 PCS FLUSHING GUTTER 5 PCS GUTTER 6 SHEETS - PRE-PAINTED 4MM X 4 X 8 PLAIN G.I SHEET	18,750.00	18,750,00
61	36.00 BAGS	PORTLAND CEMENT, 40 KG	288.00	10,368.00
62	56.00 PCS	40X40 CERAMIC TILES (SUPER WHITE, UNGLAZED)	65.00	3,640.00
63	120.00 PCS	40X40 CERAMIC TILES (SUPER WHITE)	69.00	8,280,00 *

FOR THE USE OF PROVINCIAL VETERIANARIAN'S FOR KITCHEN EXTENSION (SUPPLEMENTAL BUDGET)

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

Very truly yours,

(Signature over printed name)

(Date)

By the Authority of the Governor:

EDWIN I. JUBAHIB

12 21 2022

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



Province of Davao del Norte Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier ZULAR-AZ CONSTRUCTION AND SUPPLY INC.

Address: B25 L12 DECA HOMES PHASE II, INDANGAN BUHANGIN DAVAC

CITY

PhilGEPS Registration No. : 2020012070626441740

Tel./Fax No.: 082-291-6615 Registration Certificate: SEC

Req. Office: Provincial Veterinarian's Office

P.O. Number: 2022125665



O2022125665C3A924430

Date: Dec 10, 2022 P.R. No.: 2022107105

Procurement mode Shopping B (Regular

Purchase)

Gentlemen: Please furnish this office the following articles subject to terms and conditions 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
64	55.00 PCS	60X60 CERAMIC TILES (GRANITE)	207.00	11,385.00
65	12.00 GALS	PRIMER SOLVENT	1,182.00	14,184.00
66	6.00 bags	Skim Coat	562.00	3,372.00
67	4.00 gals	Marine Epoxy (non-sag)	2,625.00	10,500.00
68	1.00 gal	Lacquer Thinner	512.00	512.00
69	1 00 gal	Epoxy Primer (gray)	1,200.00	1,200.00
70	6.00 gals	Semi-gloss Solvent	1,312.00	7,872.90
71	12.00 pcs	Sand Paper #120	12.00	144.00
72	2.00 mtrs	SAnd Paper #80	245.00	490.00
73	4.00 gals	Cast	688.00	2,752.00
74	4.00 gals	Reducer	612.00	2,448.00
75	2.00 gals	Body filler	688.00	1,376.00
76	8.00 gals	Semi-gloss Solvent, Acrylic Latex Paint (verify color)	1,388.00	11,104.00
77	8.00 sheets	18mm thk x1.2 x 2.4m Plywood (std thickness) MARINE	2,625.00	21,000.00
78	5.00 sheets	5mm thkx1.2x2,4m Plywood (Std thickness) MARINE	562.00	2,810.00
79	10.00 packs	concealed hinges (full overlay)	232,00	2,320.00

FOR THE USE OF PROVINCIAL VETERIANARIAN'S FOR KITCHEN EXTENSION (SUPPLEMENTAL BUDGET)

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

Very truly yours, By the Authority of the Governor:

EDWIN I. JUBAHIB Governor

(Signature over printed name)

12 21 2022 (Date) ENGR. JOSIE JEAN 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,



Province of Davao del Norte Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : ZULAR-AZ CONSTRUCTION AND SUPPLY INC.

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

CITY

PhilGEPS Registration No.: 2020012070626441740

Tel./Fax No. 082-291-6615 Registration Certificate : SEC

Req. Office: Provincial Veterinarian's Office

P.O. Number: 2022125665

O2022125665C3A924430

Date: Dec 10, 2022 P.R. No.: 2022107105

Procurement mode: Shopping B (Regular

Purchase)

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

 80
 20,00 pcs
 Cabinet Handle
 150,00
 3,000,00

 81
 3,00 pcs
 2x6x10 hard wood (Kitchen Cabinet frame)
 688,00
 2,064,00

Remarks:

15 WORKING DAYS

The award is based on Abstract No. 1120225505 created on November 16, 2022 under Quotation No. 20227856C opened on November 10, 2022

FOR THE USE OF PROVINCIAL VETERIANARIAN'S FOR KITCHEN EXTENSION (SUPPLEMENTAL BUDGET)

Grand Total Amount in Words TWO HUNDRED SIXTY-THREE THOUSAND FIVE HUNDRED EIGHT AND XX / 100

GRAND TOTAL:

P 263,508.00

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. ANANGUEZ (Signature over printed name Very truly yours,

By the Authority of the Governor:

EDWIN I. JUBAHIB Governor

12| 21| 2012 (Date) ENGR. JOSIE JEAN 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 Provinc al Treasurer supported by this form to be attached to the voucher.