



PURCHASE ORDER

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

P.O. Number: **2022125695**

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



02022125695166872166

PhilGEPS Registration No.: **2020012070626441740**

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

Registration Certificate: **SEC**

Date: **Dec 12, 2022**

P.R. No.: **2022107401**

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

Req. Office: **PEO - Engineering and Infrastructures**

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: **10 Calendar Days**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	4.00 pcs	2" x 3" x 12' Lauaan Lumber or Approved Equivalent	351.00	1,404.00
2	3.00 pcs	2" x 2" x 12' Lauaan Lumber or Approved Equivalent	234.00	702.00
3	4.00 pcs	1" x 2" x 8' Lauaan Lumber or Approved Equivalent	30.00	120.00
4	20.00 pcs	2" x 6" x 12' Coco Lumber	312.00	6,240.00
5	206.00 bags	Portland Cement, 40kg	285.00	58,710.00
6	7.00 pcs	Rubber Pail	85.00	595.00
7	2.00 mtrs	1/8" G.I. Wire Screen	105.00	210.00
8	167.00 pcs	10mm ø x 6.0m RSB (Grade 33)	208.00	34,736.00
9	9.00 kgs	G.I. Tie Wire #16	85.00	765.00
10	7.00 pcs	Hacksaw Blade (Class A)	48.00	336.00
11	2.00 pcs	4.5mm x 1.20m x 2.40m Ordinary Plywood	494.00	988.00
12	1.00 kg	4" CW Nails	79.00	79.00
13	5.00 kgs	3" CW Nails	80.00	400.00
14	1.00 kg	2 1/2" CW Nails	85.00	85.00
15	1.00 kg	1 1/2" CW Nails	90.00	90.00
16	2.00 sets	Scaffolding (1219mm x 1524mm) Set Includes: 2 pcs H Frame, 2 pcs Cross Braces, 4 pcs Joint Pins	4,940.00	9,880.00

for the Construction of 2 Classroom at Dulyan I.S., Sitio Dulyan, Palma Gil, Talaingod, DDN

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)

12/21/22
(Date)

Very truly yours,
By the Authority of the Governor:

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


EDWIN I. JUBAHIB
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.

GLOBERT M. GREGORIO



PURCHASE ORDER

Supplier : ZULAR-AZ CONSTRUCTION AND SUPPLY INC.	P.O. Number: 2022125695
Address : B25 L12 DECA HOMES PHASE II, INDANGAN BUHANGIN DAVAC CITY	 02022125695166872166
PhilGEPS Registration No. : 2020012070626441740	Date : Dec 12, 2022
Tel./Fax No. : 082-291-6615	P.R. No. : 2022107401
Registration Certificate : SEC	Procurement mode: Shopping B (Regular Purchase)
Req. Office : PEO - Engineering and Infrastructures	

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

Date of Delivery : _____	Payment Term : ON ACCOUNT
Place of Delivery : PGSO Warehouse	Delivery Term: 10 Calendar Days

I.N.	Quantity/Unit	Item	Unit Cost	Amount
		Material: Primer Coated Galvanize Iron (Schedule 20)		
17	3.00 pcs	2" ø x 6.0m G.I. Pipe, Light Gauge	1,820.00	5,460.00
18	5.00 pcs	Welding Rod	58.00	290.00
19	1.00 pc	4" Metal Cutting Wheel	32.00	32.00
20	1.00 pc	4" Metal Grinding Wheel	58.00	58.00

Remarks :
Terms and Conditions:

Winning supplier must submit Mill Certificate.

For All RSB/DRB/DSB except 8mm RSB
- Please coordinate with Quality Control (Q.C.) Engineer for the conduct of Quality Test through Universal Testing Machine (UTM) at the expense of the winning establishment.

The award is based on Abstract No. **1220225797** created on **December 06, 2022** under Quotation No. **20228279C** opened on **November 24, 2022**

for the Construction of 2 Classroom at Dulyan I.S., Sitio Dulyan, Palma Gil, Talaingod, DDN	
Grand Total Amount in Words : ONE HUNDRED TWENTY-ONE THOUSAND ONE HUNDRED EIGHTY AND XX / 100	GRAND TOTAL : P 121,180.00

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 :	Very truly yours, By the Authority of the Governor:
<u>MA. HELEN B. ARANGUEZ</u> (Signature over printed name)	<u>EDWIN I. JUBAHIB</u> Governor
<u>12/21/22</u> (Date)	<u>ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP</u> Provincial Administrator

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